



City Council Regular Business Meeting Agenda Thursday, August 6, 2015, 6:00 p.m.

COUNCIL MEETINGS

City Hall
Council Chambers
1st and 3rd
Thursdays at
6:00 P.M.

Tom Phillips
Mayor

Council Members:
Eric Delker
Tom Greteman
Erika Isley
Kyle Jackson
Jaki Livingston

Marketa Oliver
City Manager

Vacant
Finance Director

Jodi Eddleman
City Clerk

Dustin Huston
Fire Chief

Greg Staples
Police Chief

Tim Hoskins
Public Works Director

Nancy Kuehl
Parks & Recreation
Director

Wade Wagoner
Planning and
Economic
Development Director

Holly Sealine
Library Director

Jim Dougherty
City Attorney

1. Call to order at 6:00 p.m.
2. Approval of agenda.
3. Presentation –
4. Welcome of guests and public comment.
(3 minute limit, no action)
5. Approve minutes –
July 16, 2015 regular council meeting.
6. Consent agenda.
 - a) Expenditures.
 - b) Tax abatements.
 - c) Appointment of Aaron Uhl to Utility Advisory Commission.
 - d) Approval of resolution approving contract and bonds for the project known as Norwalk Public Library Roof Replacement.
 - e) Approval of resolution ordering construction and setting date for receiving quotations for the project known as Colonial Parkway Storm Sewer Improvements.
7. Consideration of the second, and possibly third, readings of proposed ordinance approving Farms of Holland PUD (amended from first reading per council direction).
8. Public hearing on the proposed rezoning request from Kruse Development DBA Kruse Construction to rezone land located north of Highway G14 and approximately 1,000 feet east of South Orilla Road from A-R to R-1(70) & R-1(80).
9. Consideration of an ordinance amending the City of Norwalk Zoning Map per the request from Kruse Development DBA Kruse Construction to rezone land located north of Highway G14 and approximately 1,000 feet east of South Orilla Road from A-R to R-1(70) & R-1(80).
10. Consideration of a resolution approving the request from BLK Investments, LLC for the preliminary plat of Old School Plat 2.
11. Consideration of a resolution approving the request from Norwalk Land Co., LLC for the preliminary plat of Orchard View Plat 3.
12. Consideration of a resolution approving the Warrior Run Estates Plat 1 final plat.
13. Discussion and consideration of a proposed resolution authorizing the City of Norwalk to enter into an agreement with UltraGreen to convert the Public Works facility, Public Safety building and City Hall to LED lighting.

08/03/2015 9:58 AM

14. Discussion and consideration of a proposed resolution authorizing the City of Norwalk to enter into an agreement with MidAmerican Energy to convert the street lights to LED lighting.
15. Consideration of a request from Betterlife Enterprises, LLC d/b/a Outskirtz and owner, Vanessa Devine, for extension on paving requirements.
16. Update regarding NCIS project.
17. Council Inquiries and staff updates.
18. Adjournment to closed session pursuant to Chapter 21.5.1(i) of the Code of Iowa regarding the potential acquisition of real estate.
19. Adjournment.

MINUTES OF THE REGULAR NORWALK CITY COUNCIL MEETING ON 7-16-15

(abridged for publication)

Mayor Phillips called the City Council meeting to order at 6:02 p.m. Present at roll call: Tom Greteman, Erika Isley and Jaki Livingston. Absent at roll call: Eric Delker and Kyle Jackson. (RC = roll call vote)

15-122 Livingston moved, Greteman seconded, to approve the **agenda** as amended to move audit RFP from consent to the end of the meeting for discussion purposes. Voice vote carried unanimously.

15-123 Livingston moved, Greteman seconded, to approve **minutes** of July 2nd regular council meeting. Voice vote carried unanimously.

Consent included **tax abatement** applications; **liquor licenses** for Outskirtz and Jazz in July; **Ordinance No. 15-06** amending the official zoning map of the City of Norwalk, Iowa, by rezoning property located at 8288 Adams Street from A-R, agricultural reserve, to RE-1, rural estates residential; monthly department and treasurer's **reports** and **expenditures**:

A1 CABINET & GRANITE	DAY ROOM	\$650.00	LASER RESOURCES	COPIER LEASE	\$581.40
ADVENTURE LIGHTING	SHOP LIGHTS	\$230.23	LIVING MAGAZINE	PAY FOR SVCS	\$999.00
ASI	SERVICE	\$52.50	MARTIN MARIETTA	SUPPLIES	\$11.93
BOBS TROPHIES	NAME PLATES	\$56.00	MATHESON TRI-GAS	SUPPLIES	\$1,330.99
BOUND TREE MEDICAL	SUPPLIES	\$56.52	MENARDS	DAY ROOM	\$659.68
BRENT WALKER	CHESS CLUB	\$168.10	METRO WASTE AUTH	MONTHLY FEES	\$35,901.66
BRICK GENTRY PC	LEGAL FEES	\$840.00	MIDAMERICAN ENERGY	ENERGY BILL	\$17,830.87
CARDIOLOGY LAKEVIEW	TESTING	\$521.00	MIKE MYER SERVICES	NUISANCE	\$405.00
CENTRAL SALT	SUPPLIES	\$12,910.43	MPS ENGINEERS PC	HOLLY DRIVE	\$147,516.86
CNM OUTDOOR EQUIP	WEED EATERS	\$137.36	NATL ASSN OF DEVELOP	MEMBERSHIP	\$1,000.00
CONNER ELECTRIC	REPAIR	\$429.70	NANCY KUEHL	AIRGAS REIMB	\$82.07
CONST & AGGREGATE	SUPPLIES	\$32.75	NEWCOM TECH	LIC SVC AGREE	\$600.00
CONTRACT SPECIALTY	CHALK	\$3,112.00	N WAR TOWN & CTY	PH NOTICE	\$158.10
CONTROLLED ACCESS	REPAIR	\$1,577.36	NORWALK READY MIX	SAND	\$40.00
DELAGE LANDEN	LEASE	\$263.51	NORWALK SOFTBALL	UMPIRES	\$400.00
DM WATER WORKS	PAY FOR SVCS	\$35,261.31	OUR DESIGNS	SUPPLIES	\$143.50
DORSEY & WHITNEY	LEGAL FEES	\$2,500.00	PEPSI-COLA	CONCESSION	\$222.15
DOWNEY TIRE	JAC MOWER	\$787.37	PLASTIC RECYCLING	UMBRELLA	\$389.00
ELECTRIC MOTORS	SUPPLIES	\$233.97	PLUMB SUPPLY	DAY ROOM	\$175.00
ELLIOTT EQUIP	VEHICLE REPAIR	\$2,055.61	QUALITY TRAFFIC CTRL	SOAPBOX DERBY	\$200.00
EMS PROFESSIONALS	SUPPLIES	\$500.25	RACHEL PARKER	DRUG DOG	\$400.00
FARNER-BOCKEN	POOL CONCESSION	\$565.60	REGISTER MEDIA	PH NOTICE	\$249.65
FEH ASSOCIATES	LIBRARY ROOF	\$6,291.35	RRACAP	OUTREACH SVCS	\$3,438.00
G & L CLOTHING	CLOTH REIMB	\$363.18	SAMS CLUB	CONCESSION	\$1,202.15
GARY LEHMER	ED CERT REIMB	\$497.00	SCHWAN'S SALES	CONCESSION	\$21.48
GCMOA MEMBERSHIP	MEMBERSHIP	\$35.00	SHIVE HATTERY	CEDAR ST PAVING	\$1,663.50
GE CAPITAL	LEASE	\$520.00	SIMPLEX GRINNELL	ALARM MONITOR	\$656.15
GRIMES ASPHALT	COLD MIX	\$776.72	SIRCHIE	SUPPLIES	\$494.85
IACMA	MEMBERSHIP	\$150.00	SMITHS SEWER SVC	POOL	\$255.00
INDOFF	SUPPLIES	\$70.14	STRATEGIC AMERICA	WEB HOSTING	\$540.00
IA DEPT OF NAT RES	DNR	\$1,043.61	TAXPAYERS ASSN	PROF FEES	\$900.00
IA LEAGUE OF CITIES	DUES	\$3,387.00	TERMINIX INTL	PEST CONTROL	\$64.00
IA PARK AND REC	POOL SCHOOL	\$255.00	DUERSON CORP	CH ROOF REPAIR	\$402.31
IA PHYSICIANS CLINIC	BENGE 6/12/15	\$140.00	GRAPHIC EDGE	OPER SUPPLIES	\$2,372.00
IA RADIOLOGY	TESTING	\$36.00	THRASHER SERVICE	POOL HEATER	\$1,522.29
IA SIGNAL	HWY 28 & NORTH	\$2,100.00	TOMARK SPORTS	BASEBALLS	\$233.95
IA WINDOW SVC	BLDG MAINT	\$290.00	TOMPKINS IND	PARTS	\$198.97
IA WORKFORCE DEVEL	2ND QTR	\$524.24	TREAS, CITY HALL	JUNE 2015	\$85,851.50
J & K CONTRACTING	NW AREA TRUNK SEW #4	\$67,923.58	TREAS, STATE OF IA	SALES TAX	\$9,710.98
JAMES OIL CO	FUEL	\$7,410.92	US POSTAL SVC	POSTAGE	\$300.00

JD WELD & MACHINE	POOL LADDER REPAIR	\$54.06	USA BLUE BOOK	SUPPLIES	\$384.50
JEREMY BAKER	CLOTH REIMB	\$114.48	VEENSTRA & KIMM	ENG SVCS	\$918.50
JESTER INS SVCS	RENEWAL PACKAGE	\$137,937.00	VETTER EQUIP	MOWER	\$59.04
JO SNYDER	CLOTH REIMBURSE	\$119.88	WALSH DOOR	SUPPLIES	\$8,086.24

15-124 Motion by Livingston, Greteman seconded, to approve **consent** agenda passed unanimously, RC.

Phillips opened the **public hearing** at 6:06 p.m. Eddleman reported the city received no written or oral comment. With no one present wishing to speak, Phillips closed the public hearing at 6:06 p.m.

15-125 Motion by Greteman, Livingston seconded, to approve **Resolution 0716-15-060** adopting plans, specifications, form of contract and estimate of costs for the project known as Norwalk Public Library Roof Replacement passed unanimously, RC.

15-126 Motion by Isley, Livingston seconded, to adopt **Resolution 0716-15-061** awarding contract for the project known as Norwalk Public Library Roof Replacement to Exterior Sheet Metal, Inc. in an amount not to exceed \$190,620.00 passed unanimously, RC.

15-127 Motion by Greteman, Livingston seconded, to adopt **Resolution 0716-15-062** approving change order No. 2 for the Holly Drive Reconstruction project passed unanimously, RC.

15-128 Motion by Livingston, Isley seconded, to adopt **Resolution 0716-15-063** approving Farms of Holland LLC development agreement passed unanimously, RC.

15-129 Motion by Livingston, Isley seconded, to pass the **first reading of proposed ordinance** approving Farms of Holland PUD with the limitation on rental property passed unanimously, RC.

15-130 Motion by Livingston, Isley seconded, to adopt **Resolution 0716-15-064** approving Farms of Holland preliminary plat passed unanimously, RC.

15-131 Motion by Livingston, Isley seconded, to adopt **Resolution 0716-15-065** approving Farms of Holland final plat passed unanimously, RC.

15-132 Motion by Greteman, seconded by Livingston, to **table acceptance of the RFP** from Denman and Company to conduct audits for the City of Norwalk passed unanimously, RC.

15-133 Livingston moved, Isley seconded, to **adjourn** meeting at 7:42 p.m. Voice vote carried unanimously.

Tom Phillips, Mayor

Attest:

Jodi Eddleman, City Clerk

MINUTES OF THE REGULAR NORWALK CITY COUNCIL MEETING ON 7-16-15
(unabridged version)

Mayor Phillips called the City Council meeting to order at 6:02 p.m. Present at roll call: Tom Greteman, Erika Isley and Jaki Livingston. Absent at roll call: Eric Delker and Kyle Jackson. (RC = roll call vote)

Staff present included: Marketa Oliver, City Manager; Jodi Eddleman, City Clerk; Tim Hoskins, Public Works Director; Dustin Huston, Fire Chief; Nancy Kuehl, Parks and Recreation Director; Holly Sealine, Library Director; Greg Staples, Police Chief and Wade Wagoner, Planning and Economic Development Director.

Greteman requested the audit proposal approval be removed from the consent agenda and placed at the end of the business agenda for discussion purposes.

15-122 Livingston moved, Greteman seconded, to approve the **agenda** as amended. Voice vote carried unanimously.

Presentation(s)

There were none.

Welcome of Guests and Public Comment

With no one present wishing to speak, Mayor Phillips opened the business portion of the meeting.

15-123 Livingston moved, Greteman seconded, to approve **minutes** of July 2nd regular council meeting. Voice vote carried unanimously.

Consent included **tax abatement** applications; **liquor licenses** for Outskirtz and Jazz in July; **Ordinance No. 15-06** amending the official zoning map of the City of Norwalk, Iowa, by rezoning property located at 8288 Adams Street from A-R, agricultural reserve, to RE-1, rural estates residential; monthly department and treasurer’s **reports** and **expenditures**:

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JO SNYDER	CLOTH REIMBURSE	\$119.88	WALSH DOOR	SUPPLIES	\$8,086.24

15-124 Motion by Livingston, Greteman seconded, to approve **consent** agenda passed unanimously, RC.

Public Hearing and Consideration – Library Roof

Phillips opened the public hearing at 6:06 p.m. Eddleman reported the city received no written or oral comment. With no one present wishing to speak, Phillips closed the public hearing at 6:06 p.m.

Greteman asked about interior lighting and Sealine responded it would be a separate project.

15-125 Motion by Greteman, Livingston seconded, to approve **Resolution 0716-15-060** adopting plans, specifications, form of contract and estimate of costs for the project known as Norwalk Public Library Roof Replacement passed unanimously, RC.

15-126 Motion by Isley, Livingston seconded, to adopt **Resolution 0716-15-061** awarding contract for the project known as Norwalk Public Library Roof Replacement to Exterior Sheet Metal, Inc., in an amount not to exceed \$190,620, passed unanimously, RC.

Holly Drive Change Order

Greteman asked about the homeowner who had a problem with back up in his basement. Hoskins responded that McClure met with homeowner and has settled satisfactorily.

Livingston asked who misidentified the location of the pipe and Hoskins said everyone involved. No one knew there were two pipes in the ground.

Greteman asked if the homeowner signed a release. Hoskins said McClure has a copy of the release.

Livingston asked how the city could not have known about the second pipe. Hoskins said it was a fluke that there were two service lines. Livingston then asked how to identify the right line. Hoskins said the service line was videotaped prior to the project beginning; but somewhere along the line, at some point in time, the property had a second service line hooked up.

Livingston asked how the city can protect itself from this in the future and Hoskins said it is impossible. Hoskins said this was the only one there was an issue with and the lines have now all been connected. The original line was probably severed and abandoned because of roots.

Caleb Smith, McClure Engineering, said when you go into old areas of town, there are often very old plans and maps. The only way to be positive is to do expensive dye and smoke testing and even then it is not 100%.

Livingston asked him why, if it is not uncommon, is it an unanticipated cost to the project. Smith said they could include in the project documents a couple of extra services like this; but they typically do not like to do it, because the contractors manage to always find a way to claim that cost. Smith reiterated that this was a fluke situation.

Greteman then asked if the guy digging could not see that there were two lines connected to the main a short distance apart; because it sounds like it was dug up and the person just guessed which one was connected. He also asked why

the contractor would not hook them all back up. Hoskins said the new sewer was going in at the same elevation as the old and he does not know if they identified the other line when they hooked the first one up.

Greteman asked why this is the city's problem and not the contractor's expense. Hoskins said the only way to have avoided this, would have been to go into every property and videotape the sewer line out to the main. Greteman said again that the contractor had to disconnect both of those pipes; so, everything that is disconnected should be reconnected.

Smith said the price point of taking the extra measures would be the same as this change order.

15-127 Motion by Greteman, Livingston seconded, to adopt **Resolution 0716-15-062** approving Change Order No. 2 for the Holly Drive Reconstruction project passed unanimously, RC.

Farms of Holland Development

Wagoner reported that this item was drafted by the Holland's attorney and the city's attorney has reviewed it. The Holland family agrees to give land to the city for the park and detention basin; in exchange, the city will name the park "Elizabeth Holland Park".

Greteman asked if there is a relationship between the Planned Unit Development (PUD) and the plats; at what point did the city agree to put residential homes instead of commercial properties in that area. Wagoner said the council has not agreed to anything yet. Greteman then asked if the Planning and Zoning Commission (P&Z) has reviewed this. Wagoner confirmed that P&Z had vetted this proposal.

Livingston said she does not remember seeing residential in the middle of this area. Greteman stated this area is to be Norwalk's downtown area. Wagoner said the property anticipated for that is planned for further south.

Greteman said this land should be used for commercial property. Phillips said the topography in the area would not provide great visibility for commercial development.

Greteman said he is not in favor of zoning residential anywhere on Highway 28; traffic is non-stop. He said that he does not recall ever seeing the map before.

Isley said she is in favor of this proposal. Livingston said she is not. Isley added the city is going to put the detention ponds in, a bike trail and houses to the east of this, which is also on a busy road. These residents would be able to walk to Hy-Vee and other stores that pop up there.

Phillips added it would be great for seniors to live there. Livingston said if this action was for senior housing; that would change her mind. Greteman said the city has so little commercial space on the highway; he would argue ever changing from commercial.

Craig King, CBRE, West Des Moines said everyone has been working on this project for a very long time and council was made aware there would not be commercial development at this spot; because, that land could never be elevated enough to market it commercially. There is a 40-foot drop off to the end of this basin.

King added that Norwalk has a significant amount of commercial land coming on line in the north shore area and commercial space is available in the Legacy development as well. This piece is not a viable commercial space.

Livingston said her concern is that there would be multi-family, and the concentration of rental property, in the middle of commercial. King said there is nothing in this that specifies this as rental property. He said he would be glad to amend the PUD and require the housing be only a for-sale product.

King explained the city could have 600 jobs in this area. Why not follow the growing trend adding a villa concept, providing quality stand-alone housing that would allow those people to live in the area where they work? He then asked about the options for backing that parcel out of the PUD to move forward with everything else tonight.

Greteman asked if P&Z has approved all of this and King said yes. Greteman then asked if he votes yes on this, is he also approving use of tax increment financing (TIF). Wagoner answered that the PUD says Turnberry Road will be constructed by the city. It is anticipated that increment from the adjacent property will pay for the road. King said the commercial buyer will be required to elevate the property and do the grading for the city.

Livingston said she could see residential being attractive because it would be buffered from the highway with views out the back door of the pond and bike trail. Her issue is that the housing not be rental properties. Dougherty said they could put covenants on the ground that would restrict rental for approximately twenty-one years.

Greteman said he cannot give away prime commercial ground. Isley said it is not prime commercial ground. King said commercial looks for visibility.

Wagoner said that a public hearing had been held on this PUD ordinance, both in front of the P&Z and the City Council. As part of that public hearing, a map had been included in the packet showing this as residential.

Greteman asked the mayor if he was in favor of it and Phillips said yes. He then asked Isley if she was in favor of it and she said yes. Greteman said he would support the views of his fellow council members.

15-128 Motion by Livingston, Isley seconded, to adopt **Resolution 0716-15-063** approving Farms of Holland LLC development agreement passed unanimously, RC.

Jim Holland, manager of Farms of Holland LLC, said on behalf of his family, thank you for agreeing to name the park after their mother. It is an honor and they will be anxious to see how it all comes together.

15-129 Motion by Livingston, Isley seconded, to pass the **first reading of proposed ordinance** approving Farms of Holland PUD, with the limitation on rental property to be added before the next reading, passed unanimously, RC.

15-130 Motion by Livingston, Isley seconded, to adopt **Resolution 0716-15-064** approving Farms of Holland preliminary plat passed unanimously, RC.

Greteman asked the reason for the preliminary plat and final plat approvals on the same night. Smith said procedurally it was necessary to have the paperwork ready to convey the land within 30 days.

15-131 Motion by Livingston, Isley seconded, to adopt **Resolution 0716-15-065** approving Farms of Holland final plat passed unanimously, RC.

Lighting Proposal

Hoskins reported to council that the city has been consulting with a company about converting the lighting that the city uses over to LED. He introduced Collette Wait, Ultra Green Lighting, who works hand in hand with MidAmerican Energy to receive rebates. She went through Public Safety, Public Works and City Hall; they can assess the library in the future.

Wait explained the benefits of LED lighting, which include: 85% reduction in energy consumption, lower maintenance costs, no harmful mercury, low heat emission, better color rendering and fewer greenhouse gas emissions.

Wait also provided information on the financial benefit of converting. City Hall's current lighting expense is \$1,744.86; and has a conversion cost estimate of \$5,595.48. Total energy savings each month of \$105.17 would mean a payback period for the city's investment in conversion, with rebates, of 2.1 years.

The Public Safety building's current lighting expense is \$15,574.87; and has a conversion cost estimate of \$40,864.05. Total energy savings would mean a payback period for the city's investment in conversion, with rebates, of 1.9 years.

The Public Works facility's current lighting expense is \$5,944.84; and has a conversion cost estimate of \$26,435.33. Total energy savings would mean a payback period for the city's investment in conversion, with rebates, of 3.07 years.

Isley asked how they came up with our current lighting expense and Wait said by calculating kilowatts per hour.

Phillips asked if LED is dimmable and Wait answered yes.

Greteman asked why the rebates are lower, percentage-wise, for the Public Works and Public Safety buildings. Wait said the numbers vary when you are working with T8 lights or can lights. Greteman said the other buildings have different light configuration where we would not get as good of a deal.

Phillips asked if there was direction for Hoskins to move forward with steps to do this project. Greteman said he would like some confirmation of the rebates because they are a big piece of this. Wait said MidAmerican will come in and do an inspection and send us a pre-approval letter.

Audit Request for Proposals

Greteman asked if the proposal from Denman & Company is the low bid and Oliver said no; it is approximately \$3,000 more than the lowest bid. She said staff recommends this firm is because they have experience handling budgets very similar to Norwalk's.

Greteman asked if the lowest bidder was the firm who conducted the city's most recent audit and Oliver answered yes. He then said that he does not like the idea of removing that firm after there were audit findings.

Oliver explained that this Request for Proposals (RFP) has been conducted for the past three years and based on recommendations from outside finance professionals, who suggested changing audit firms after the departure of the

current finance officer. Having new eyes on the city's books is a good financial practice.

15-132 Motion by Greteman, seconded by Livingston, to **table acceptance of the RFP** from Denman and Company for audit services passed unanimously, RC.

NCIS Project Update

Hoskins stated that on Happy Hollow he last reported that the inspectors had found areas of the sidewalk that did not meet the specifications and ADA (Americans with Disabilities Act) guidelines. Those areas have been further defined and the area that will need to be replaced is 83 feet on the west side of the street at 9200 and 9196 Happy Hollow Drive. Site restoration will be taking place shortly after the sidewalk is replaced.

Hoskins added that construction on Happy Hollow Drive is to be fully complete by August 1st; failure to complete the work will result in liquidated damages of \$500 per day until this section is finished. He said the contractor has been notified that the city fully intends to levy damages should the work not be completed.

Hoskins reported that on Holly Drive crews are finishing the last of the water line connections and system transfers from the old system to the new, and he expects all water main work to be completed next week.

He said good progress has been made this week with installation of the storm sewer main and should continue from this point forward with the completion of the storm sewer and sub-drains, then subgrade preparation will start shortly. The contractor anticipates the paving of the street to start the first part of August, it will need to cure for a few days after which the installation of sidewalks and driveways will take place.

Hoskins said crews on Wakonda Drive are installing the sub-drain lines along each side of the street and removing the curbs and gutters.

He said the new sanitary sewer line installation started just west of the intersection of Maplecrest Drive. This phase of work will involve installing a new sewer line down the center of the street from Old Orchard Drive to Maplecrest Drive on Wakonda. The excavation will continue west towards Old Orchard Drive.

During this time, access to driveways may not be possible. Parking permits and posted permit parking areas are available on adjacent streets and parking permits have been provided to each household affected. A temporary sidewalk has been laid on both sides of the street and contractors are moving garbage, recycling, and yard waste totes from the end of driveways to the disposal area.

He then reported the completion of fire hydrant relocations, so there should not be any disruption to services from this point forward; except possibly individual services that might be impacted due to excavation. These instances will be very limited, as the contractor will make every effort to avoid service lines.

Greteman asked where the dirt is being moved to. Phillips said it is going to the racetrack. Greteman said the city told property owners that they need to have a grading permit and they have not complied yet. He said that he does not want any city dirt going to the racetrack until the property owner comes in for a grading permit. Phillips said once the dirt is excavated by the contractor, it is technically the contractor's dirt. Hoskins confirmed that is correct.

Reports

Oliver noted that Norwalk's certified site was announced last Monday morning.

Staples reported arresting delinquents on a number of mischief items that were mounting and becoming more serious.

Huston said the tower had been fixed. The lift cylinder had gone out.

Kuehl mentioned Jazz in July comes to Norwalk City Park on the 30th.

Phillips added that also on July 30th, at 5:15, there will be a dedication of a swing in Jamie Sylvester's memory.

15-133 Livingston moved, Isley seconded, to **adjourn** meeting at 7:42 p.m. Voice vote carried unanimously.

Tom Phillips, Mayor

Attest:

Jodi Eddleman, City Clerk



**BUSINESS OF THE CITY COUNCIL
AGENDA STATEMENT**

Item No. 6
For Meeting of 8.06.2015

ITEM TITLE: Consent Agenda

CONTACT PERSON: Marketa George Oliver, City Manager

Expenditures

This item is on the agenda for the approval of payment per the attached claims list.

Tax abatements

The following tax abatement applications were submitted for approval; the paperwork is in order and I recommend approval for further processing.

Hubbell Homes, LC	112 Balfour Dr	New SFR	\$379,543
Mauro, M.	9417 Coneflower Cir	New SFR	\$328,818
Sundance Homes	9454 Foxtail Cir	New SFR	\$500,000
R.M. Madden Const.	2867 Jaden Ln	New SFR	\$170,000
R.M. Madden Const.	2869 Jaden Ln	New SFR	\$170,000
Orton Homes	130 W High Rd	New SFR	\$270,000
Ground Breaker Homes	317 W Wright Rd	New SFR	\$225,000
Ground Breaker Homes	321 W Wright Rd	New SFR	\$225,000
Ground Breaker Homes	405 W Wright Rd	New SFR	\$251,000
Ground Breaker Homes	409 W Wright Rd	New SFR	\$290,000
Hubbell Homes, LC	1722 Wethersfield Dr	New SFR	\$320,802

Board Appointment

This item is on the agenda for approval of the attached recommendation.

Aaron Uhl to Utility Advisory Commission.

Resolution(s)

The attached resolutions are on this agenda for approval by council.


Contract and bonds for library roof.

Set date to receive quotes for Colonial Parkway storm sewer.

X Resolution ____ Ordinance ____ Contract ____ Other (Specify) _____

Funding Source: _____

APPROVED FOR SUBMITTAL _____


Marketa Oliver, City Manager

STAFF RECOMMENDATION: Approve consent agenda on a roll call vote.

PACKET: 03339 COUNCIL 8 6 15

VENDOR SET: 01 CITY OF NORWALK

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS		P.O. #	
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-003260 ADVENTURE LIGHTING						
I-48197		EQUIPMENT	38.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		EQUIPMENT		110 5-210-2-6350	OPERATIONAL EQUIPMENT RE	38.00
=== VENDOR TOTALS ===			38.00			
=====						
01-002498 AIRPORT SIGNS AND GRAPHICS						
I-16947		WAKONDA	240.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		WAKONDA		405 5-751-3-6729	CAPITAL IMPROVEMENT WAKO	240.00
I-16974		SIGNS	300.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		SIGNS		001 5-499-2-6503	MERCHANDISE FOR RE-SALE	300.00
=== VENDOR TOTALS ===			540.00			
=====						
01-001904 BOBS CUSTOM TROPHIES						
I-13444		NAME BADGES	36.35			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		NAME BADGES		001 5-650-2-6506	OFFICE SUPPLIES	22.85
		NAME BADGES		001 5-599-2-6506	OFFICE SUPPLIES	13.50
I-1379		PLATES	63.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		PLATES		001 5-430-2-6504	MINOR EQUIPMENT	63.00
I-13955		NAMEPLATE/BADGE	37.35			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		NAMEPLATE/BADGE		001 5-650-2-6413	PAYMENT FOR SERVICES	37.35
=== VENDOR TOTALS ===			136.70			
=====						
01-002800 BOUND TREE MEDICAL						
I-81850861		EQUIPMENT	100.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		EQUIPMENT		001 5-160-2-6530	MEDICAL SUPPLIES	100.00
=== VENDOR TOTALS ===			100.00			

PACKET: 03339 COUNCIL 8 6 15

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000140	CAPITAL CITY EQUIPMENT CO					
I-10136		REPAIR KUBOTA	682.14			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		REPAIR KUBOTA		110 5-210-2-6350	OPERATIONAL EQUIPMENT RE	682.14
I-201507311732		KUBOTA	266.20			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		KUBOTA		110 5-210-2-6350	OPERATIONAL EQUIPMENT RE	266.20
=== VENDOR TOTALS ===			948.34			
=====						
01-000147	CAPITAL SANITARY SUPPLIES					
I-189435	189435A-B	SUPPLIES	618.49			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		SUPPLIES		001 5-650-2-6507	OPERATING SUPPLIES	107.59
		SUPPLIES		001 5-430-2-6310	BUILDING MAINTENANCE/REP	227.71
		SUPPLIES		001 5-110-2-6507	OPERATING SUPPLIES	237.76
		SUPPLIES		110 5-210-2-6507	OPERATING SUPPLIES	45.43
=== VENDOR TOTALS ===			618.49			
=====						
01-000113	CARPENTER UNIFORM					
I-392371		UNIFORM ALLOWANCE	93.96			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		UNIFORM ALLOWANCE		001 5-110-1-6181	ALLOWANCES - UNIFORMS	93.96
I-392442		UNIFORM ALLOWANCE	401.94			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		UNIFORM ALLOWANCE		001 5-110-1-6181	ALLOWANCES - UNIFORMS	401.94
I-392474		UNIFORM ALLOWANCE	429.95			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		UNIFORM ALLOWANCE		001 5-110-1-6181	ALLOWANCES - UNIFORMS	429.95
I-393043		UNIFORM ALLOWANCE	79.98			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		UNIFORM ALLOWANCE		001 5-110-1-6181	ALLOWANCES - UNIFORMS	79.98
I-393101		CLOTHING ALLOWANCE	29.99			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		CLOTHING ALLOWANCE		001 5-110-1-6181	ALLOWANCES - UNIFORMS	29.99
I-393451		UNIFORM ALLOWANCE	47.99			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		UNIFORM ALLOWANCE		001 5-110-1-6181	ALLOWANCES - UNIFORMS	47.99

PACKET: 03339 COUNCIL 8 6 15

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000113	CARPENTER UNIFORM	(** CONTINUED **)				
=====						
I-393561		MINOR EQUIPMENT	675.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		MINOR EQUIPMENT		001 5-110-2-6504	MINOR EQUIPMENT	675.00
=====						
I-393666		CLOTHING ALLOWANCE	93.98			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		CLOTHING ALLOWANCE		001 5-150-1-6181	ALLOWANCES - UNIFORMS	93.98
=====						
		=== VENDOR TOTALS ===	1,852.79			
=====						
01-003614	JEREMY JONES					
=====						
I-201507311746		SWIM LESSONS	30.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		SWIM LESSONS		001 5-499-2-6420	REFUNDS	30.00
=====						
		=== VENDOR TOTALS ===	30.00			
=====						
01-003415	CENTRAL SALT					
=====						
I-220835		STREET MAINT SUPPLIES	19,508.36			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		STREET MAINT SUPPLIES		110 5-250-2-6417	STREET MAINTENANCE SUPPL	19,508.36
=====						
		=== VENDOR TOTALS ===	19,508.36			
=====						
01-003314	CHRIS MURILLO					
=====						
I-201507311742		REIMBURSEMENT CLOTHING ALLOWA	163.80			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		REIMBURSEMENT CLOTHING ALLOWA		610 5-815-1-6181	ALLOWANCES - UNIFORMS	163.80
=====						
		=== VENDOR TOTALS ===	163.80			
=====						
01-002394	CONNER ELECTRIC					
=====						
I-3962		EQUIPMENT REPAIR	410.75			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		EQUIPMENT REPAIR		001 5-430-2-6350	OPERATIONAL EQUIPMENT RE	410.75
=====						
I-3963		EQUIPMENT	1,030.95			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		EQUIPMENT		001 5-430-2-6350	OPERATIONAL EQUIPMENT RE	1,030.95
=====						
		=== VENDOR TOTALS ===	1,441.70			

PACKET: 03339 COUNCIL 8 6 15

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-003558	DAVIS EQUIPMENT CORPORATION					
I-00388		OPERATIONAL EQUIP REPAIR	111.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		OPERATIONAL EQUIP REPAIR		001 5-430-2-6332	VEHICLE REPAIR	111.00
I-100293		EQUIPMENT	46.93			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		EQUIPMENT		110 5-210-2-6350	OPERATIONAL EQUIPMENT RE	46.93
I-100294		EQUIPMENT	686.56			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		EQUIPMENT		110 5-210-2-6350	OPERATIONAL EQUIPMENT RE	686.56
I-100654		EQUIPMENT	27.62			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		EQUIPMENT		110 5-210-2-6350	OPERATIONAL EQUIPMENT RE	27.62
		=== VENDOR TOTALS ===	872.11			
=====						
01-000170	DES MOINES IRON					
I-1904587346		EQUIPMENT	684.86			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		EQUIPMENT		110 5-230-2-6350	OPERATIONAL EQUIPMENT RE	684.86
		=== VENDOR TOTALS ===	684.86			
=====						
01-000216	ELECTRICAL ENGINEERING & EQUIP					
I-201507311734		EQUIPMENT	489.06			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		EQUIPMENT		110 5-230-2-6350	OPERATIONAL EQUIPMENT RE	489.06
I-201507311735		EQUIPMENT	428.76			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		EQUIPMENT		110 5-210-2-6350	OPERATIONAL EQUIPMENT RE	428.76
		=== VENDOR TOTALS ===	917.82			
=====						
01-003054	EMS PROFESSIONALS INC					
I-8005		SUPPLIES	140.16			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		SUPPLIES		001 5-160-2-6530	MEDICAL SUPPLIES	140.16
		=== VENDOR TOTALS ===	140.16			

PACKET: 03339 COUNCIL 8 6 15

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-002274 FEH ASSOCIATES INC						
I-201507311757		FIRE STATION REMODEL/ADDITION	564.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		FIRE STATION REMODEL/ADDITION		001 5-150-3-6727	CAPITAL EQUIPMENT	564.00
=== VENDOR TOTALS ===			564.00			
=====						
01-001518 G & L CLOTHING						
I-201507311729		CLOTHING ALLOWANCE	224.54			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		CLOTHING ALLOWANCE		600 5-810-1-6181	ALLOWANCES - UNIFORMS	224.54
I-201507311730		CLOTHING ALLOWANCE	277.21			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		CLOTHING ALLOWANCE		610 5-815-1-6181	ALLOWANCES - UNIFORMS	277.21
I-201507311731		CLOTHING ALLOWANCE	178.23			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		CLOTHING ALLOWANCE		001 5-299-1-6181	ALLOWANCES - UNIFORMS	178.23
I-201507311733		CLOTHING ALLOWANCE	125.97			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		CLOTHING ALLOWANCE		610 5-815-1-6181	ALLOWANCES - UNIFORMS	125.97
I-201507311736		CLOTHING ALLOWANCE	40.50			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		CLOTHING ALLOWANCE		600 5-810-1-6181	ALLOWANCES - UNIFORMS	40.50
I-201507311738		CLOTHING ALLOWANCE	705.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		CLOTHING ALLOWANCE		110 5-210-1-6181	ALLOWANCES - UNIFORMS	705.00
=== VENDOR TOTALS ===			1,551.45			
=====						
01-001312 GE CAPITAL						
I-63148887		COPIER LEASE AGREEMENT	520.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		COPIER LEASE AGREEMENT		001 5-650-2-6415	RENTS & LEASES	260.00
		COPIER LEASE AGREEMENT		001 5-150-2-6415	RENTS & LEASES	260.00
=== VENDOR TOTALS ===			520.00			

PACKET: 03339 COUNCIL 8 6 15

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000346	GRAINGER INC					
I-9798693264		OPERATING SUPPLIES	190.13			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		OPERATING SUPPLIES		110 5-210-2-6507	OPERATING SUPPLIES	190.13
		=== VENDOR TOTALS ===	190.13			
=====						
01-000547	HEARTLAND TECHNOLOGY					
I-195763		3 WIRELESS ACCESS POINTS	1,173.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		3 WIRELESS ACCESS POINTS		001 5-670-3-6727	CAPITAL EQUIPMENT	1,173.00
		=== VENDOR TOTALS ===	1,173.00			
=====						
01-003618	HILSABECK SCHACHT INC					
I-5432		FIRE STATION ADDITION/REMODEL	16,910.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		FIRE STATION ADDITION/REMODEL		001 5-150-3-6727	CAPITAL EQUIPMENT	16,910.00
		=== VENDOR TOTALS ===	16,910.00			
=====						
01-003306	HOLMS AMERICAN RADIATOR LLC					
I-52036		JAC MOWER	704.95			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		JAC MOWER		110 5-210-2-6350	OPERATIONAL EQUIPMENT RE	704.95
		=== VENDOR TOTALS ===	704.95			
=====						
01-002464	HOTSY CLEANING SYSTEMS					
I-161608		OPERATING SUPPLIES	432.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		OPERATING SUPPLIES		110 5-210-2-6507	OPERATING SUPPLIES	432.00
		=== VENDOR TOTALS ===	432.00			
=====						
01-000143	INDOFF INC					
I-2647550		OPERATING SUPPLIES	79.50			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		OPERATING SUPPLIES		001 5-110-2-6506	OFFICE SUPPLIES	79.50
I-2651099		OFFICE SUPPLIES	36.96			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		OFFICE SUPPLIES		001 5-150-2-6506	OFFICE SUPPLIES	36.96

PACKET: 03339 COUNCIL 8 6 15

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000143	INDOFF INC	(** CONTINUED **)				
I-2659046		SUPPLIES	415.91			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		SUPPLIES		001 5-599-2-6506	OFFICE SUPPLIES	383.77
		SUPPLIES		001 5-410-2-6507	OPERATING SUPPLIES	32.14
I-2663796		SUPPLIES	202.49			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		SUPPLIES		001 5-650-2-6506	OFFICE SUPPLIES	77.09
		SUPPLIES		001 5-599-2-6506	OFFICE SUPPLIES	107.63
		SUPPLIES		600 5-811-2-6506	OFFICE SUPPLIES	17.77
		=== VENDOR TOTALS ===	734.86			
=====						
01-005678	IOWA DEPARTMENT OF TRANSPORTAT					
I-27042		EQUIPMENT	47.58			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		EQUIPMENT		110 5-230-2-6350	OPERATIONAL EQUIPMENT RE	47.58
I-317833		SUPPLIES	287.44			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		SUPPLIES		110 5-230-2-6507	OPERATING SUPPLIES	287.44
I-318435		SUPPLIES	1,068.80			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		SUPPLIES		110 5-210-2-6417	STREET MAINTENANCE SUPPL	1,068.80
		=== VENDOR TOTALS ===	1,403.82			
=====						
01-001505	IOWA ONE CALL					
I-172056		LOCATES	551.80			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		LOCATES		600 5-810-2-6413	PAYMENT FOR SERVICES	551.80
		=== VENDOR TOTALS ===	551.80			
=====						
01-003291	IOWA RADIOLOGY					
I-424257		PATIENT 424257	36.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		PATIENT 424257		112 5-150-1-6190	FIREFIGHTER PHYSICALS	36.00
I-434161		PATIENT 434161	36.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		PATIENT 434161		001 5-110-2-6413	PAYMENT FOR SERVICES	36.00
		=== VENDOR TOTALS ===	72.00			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000411 IOWA SIGNAL INC						
I-3014		EQUIPMENT REPAIR 28&NORTH	100.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		EQUIPMENT REPAIR 28&NORTH		110 5-230-2-6350	OPERATIONAL EQUIPMENT RE	100.00
=== VENDOR TOTALS ===			100.00			
=====						
01-002290 IOWA STATE UNIVERSITY						
I-201507311744		PLANNING NOTEBOOK	31.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		PLANNING NOTEBOOK		001 5-599-1-6220	SUBSCRIPTIONS & EDUCATIO	31.00
=== VENDOR TOTALS ===			31.00			
=====						
01-002091 ISWEP						
I-8794		EDU/TRAINING	150.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		EDU/TRAINING		610 5-815-1-6230	EDUCATION AND TRAINING	150.00
=== VENDOR TOTALS ===			150.00			
=====						
01-005969 KOCH BROTHERS						
I-172793		WORKSTATION	622.86			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		WORKSTATION		600 5-810-2-6504	MINOR EQUIPMENT	155.72
		WORKSTATION		610 5-815-2-6504	MINOR EQUIPMENT	155.72
		WORKSTATION		001 5-650-1-6182	ALLOWANCES	77.86
		WORKSTATION		001 5-610-1-6182	ALLOWANCES	77.86
		WORKSTATION		110 5-210-2-6504	MINOR EQUIPMENT	155.70
=== VENDOR TOTALS ===			622.86			
=====						
01-000578 LOGAN CONTRACTORS SUPPLY						
I-16817		LOGAN CONTRACTORS SUPPLY	78.11			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		SUPPLIES		110 5-210-2-6417	STREET MAINTENANCE SUPPL	78.11
=== VENDOR TOTALS ===			78.11			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-003331	LUCINDA SPERRY					
I-201507311755		ART IN THE PARK	380.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		ART IN THE PARK		001 5-440-2-6413	PAYMENT FOR SERVICES	380.00
		=== VENDOR TOTALS ===	380.00			
=====						
01-003388	MALLORY MURPHY					
I-201507311747		REIMBURSE	25.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		REIMBURSE		001 5-499-1-6181	ALLOWANCES - UNIFORMS	25.00
		=== VENDOR TOTALS ===	25.00			
=====						
01-003617	MARILYN MERRELL					
I-201507311751		REFUND	39.50			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		REFUND		001 5-440-2-6420	REFUNDS	39.50
		=== VENDOR TOTALS ===	39.50			
=====						
01-000399	MARY JANE SHARP					
I-201507311753		STEPBENCH/EARLYBIRD/CIRCUIT	840.35			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		STEPBENCH/EARLYBIRD/CIRCUIT		001 5-440-2-6413	PAYMENT FOR SERVICES	840.35
		=== VENDOR TOTALS ===	840.35			
=====						
01-001677	MCCLURE ENGINEERING CO					
I-10045		NCIS 2014	17,600.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		NCIS 2014		405 5-751-3-6491	CONSULT & PROF FEES WAKO	12,179.20
		NCIS 2014		405 5-751-3-6491	CONSULT & PROF FEES WAKO	5,420.80
I-9899		NCIS 2014	8,800.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		NCIS 2014		405 5-751-3-6491	CONSULT & PROF FEES WAKO	6,089.60
		NCIS 2014		405 5-751-3-6491	CONSULT & PROF FEES WAKO	2,710.40
I-9991		NCIS 2014	8,800.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		NCIS 2014		405 5-751-3-6491	CONSULT & PROF FEES WAKO	6,089.60
		NCIS 2014		405 5-751-3-6491	CONSULT & PROF FEES WAKO	2,710.40
		=== VENDOR TOTALS ===	35,200.00			

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-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-001252 MEDIACOM						
I-201507311759		TELECOM	157.40			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		TELECOM		001 5-650-2-6373	TELECOMMUNICATIONS EXPEN	157.40
=== VENDOR TOTALS ===			157.40			
=====						
01-000093 MENARDS						
I-14082		EQUIPMENT	148.64			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		EQUIPMENT		110 5-230-2-6350	OPERATIONAL EQUIPMENT RE	148.64
=== VENDOR TOTALS ===			148.64			
=====						
01-000644 MENARDS						
I-97100		EQUIPMENT	237.46			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		EQUIPMENT		001 5-150-3-6727	CAPITAL EQUIPMENT	237.46
I-97856		EQUIPMENT	222.52			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		EQUIPMENT		001 5-150-3-6727	CAPITAL EQUIPMENT	222.52
I-98534		EQUIPMENT	1,044.68			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		EQUIPMENT		001 5-150-3-6727	CAPITAL EQUIPMENT	1,044.68
I-99561		IMPROVEMENTS WAKONDA	399.80			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		IMPROVEMENTS WAKONDA		405 5-751-3-6729	CAPITAL IMPROVEMENT WAKO	399.80
I-99573		MINOR EQUIP	277.92			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		MINOR EQUIPM		110 5-210-2-6504	MINOR EQUIPMENT	277.92
=== VENDOR TOTALS ===			2,182.38			
=====						
01-005343 METRO WASTE AUTHORITY						
I-70005923		LARGE ITEM STICKERS	500.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		LARGE ITEM STICKERS		001 5-290-2-6404	COLLECTION COSTS	500.00
I-70006011		CURBIT	8,557.36			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		CURBIT		001 5-290-2-6404	COLLECTION COSTS	8,557.36

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-005343	METRO WASTE AUTHORITY	(** CONTINUED **)				
I-JULY 2015		COMPOSTIT CONTAINERS	1,060.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		COMPOSTIT CONTAINERS		001 5-290-2-6404	COLLECTION COSTS	1,060.00
		=== VENDOR TOTALS ===	10,117.36			
=====						
01-003615	MICHAEL WILSON					
I-201507311749		REFUND	45.45			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		REFUND		001 5-440-2-6420	REFUNDS	45.45
		=== VENDOR TOTALS ===	45.45			
=====						
01-003595	MIDWEST AUTO FIRE SPRINKLER					
I-651202		FIRE STATION REMODEL	550.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		FIRE STATION REMODEL		001 5-150-3-6727	CAPITAL EQUIPMENT	550.00
		=== VENDOR TOTALS ===	550.00			
=====						
01-001955	MIKE MYER SERVICES					
I-1698		NUSIANCE ORDER	60.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		NUSIANCE ORDER		001 5-599-2-6413	PAYMENT FOR SERVICES	60.00
I-1699		NUISANCE ORDER	60.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		NUISANCE ORDER		001 5-599-2-6413	PAYMENT FOR SERVICES	60.00
		=== VENDOR TOTALS ===	120.00			
=====						
01-000618	MUNICIPAL SUPPLY					
I-595088		CAPITAL IMPROVEMENTS	1,856.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		CAPITAL IMPROVEMENTS		600 5-810-3-6728	CAPITAL IMPROVEMENTS	1,856.00
I-595089		SUPPLIES	687.10			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		SUPPLIES		600 5-810-2-6507	OPERATING SUPPLIES	687.10
I-596209		SUPPLIES	615.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		SUPPLIES		600 5-810-2-6507	OPERATING SUPPLIES	615.00
		=== VENDOR TOTALS ===	3,158.10			

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=====						
01-002527 MURPHY TRACTOR & EQUIPMENT						
I-357634		JOHNDEERE	39.75			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		JOHNDEERE		110 5-210-2-6350	OPERATIONAL EQUIPMENT RE	39.75
I-361754		EQUIPMENT	1,983.64			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		EQUIPMENT		110 5-210-2-6350	OPERATIONAL EQUIPMENT RE	1,983.64
=== VENDOR TOTALS ===			2,023.39			
=====						
01-000656 NORTH WARREN TOWN & COUNTY NEW						
I-07172015		PUBLICATION BIDS 7/16/15	5.07			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		PUBLICATION BIDS 7/16/15		001 5-430-2-6413	PAYMENT FOR SERVICES	5.07
I-7172015		MINUTES 7/2/15	99.20			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		MINUTES 7/2/15		001 5-650-2-6402	ADVERTISING & LEGAL PUBL	99.20
=== VENDOR TOTALS ===			104.27			
=====						
01-003223 NORWALK RUNNING CLUB						
I-201507311756		TRIATHLON CLUB	458.05			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		TRIATHLON CLUB		001 5-440-2-6413	PAYMENT FOR SERVICES	458.05
=== VENDOR TOTALS ===			458.05			
=====						
01-005010 O'HALLORAN INTERNATIONAL						
I-201507311737		REPAIR TRUCK	73.35			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		REPAIR TRUCK		110 5-210-2-6332	VEHICLE REPAIR	73.35
=== VENDOR TOTALS ===			73.35			
=====						
01-001018 PAUL SWIFT						
I-201507311741		CLOTHING ALLOWANCE REIMBURSE	60.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		CLOTHING ALLOWANCE REIMBURSE		110 5-210-1-6181	ALLOWANCES - UNIFORMS	60.00
I-201507311743		REIMBURSE CLOTHING ALLOWANCE	209.95			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		REIMBURSE CLOTHING ALLOWANCE		110 5-210-1-6181	ALLOWANCES - UNIFORMS	209.95
=== VENDOR TOTALS ===			269.95			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000744 PEPSI-COLA GEN. BOTTLERS						
I-25024704	35101105	CONCESSIONS SUPPLIES	607.77			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		CONCESSIONS SUPPLIES		001 5-499-2-6503	MERCHANDISE FOR RE-SALE	607.77
=== VENDOR TOTALS ===			607.77			
=====						
01-002600 PITNEY BOWES						
I-6442264	JUNE15	RENT/LEASE	114.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		RENT/LEASE		001 5-150-2-6415	RENTS & LEASES	114.00
=== VENDOR TOTALS ===			114.00			
=====						
01-000753 PLUMB SUPPLY						
I-3461851		FIRESTATION REMODEL/ADDITION	76.17			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		FIRESTATION REMODEL/ADDITION		001 5-150-3-6727	CAPITAL EQUIPMENT	76.17
I-3469158		EQUIPMENT	963.51			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		EQUIPMENT		110 5-210-2-6350	OPERATIONAL EQUIPMENT RE	963.51
=== VENDOR TOTALS ===			1,039.68			
=====						
01-000769 POOL TECH INC.						
I-216024		POOL SUPPLIES	175.95			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		POOL SUPPLIES		001 5-499-2-6350	OPERATIONAL EQUIPMENT RE	175.95
I-216025		POOL SUPPLIES	311.47			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		POOL SUPPLIES		001 5-499-2-6350	OPERATIONAL EQUIPMENT RE	311.47
I-216195		POOL SUPPLIES	125.49			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		POOL SUPPLIES		001 5-499-2-6350	OPERATIONAL EQUIPMENT RE	125.49
I-216284		POOL SUPPLIES	1,286.80			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		POOL SUPPLIES		001 5-499-2-6501	CHEMICALS	1,286.80
=== VENDOR TOTALS ===			1,899.71			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-003613 RANKIN COMMUNICATION SYSTEMS							
I-223781		PHONE REPAIRS	105.00				
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N			
		PHONE REPAIRS		001 5-110-2-6373	TELECOMMUNICATIONS EXPEN	105.00	
=====							
I-223832		PHONE REPAIRS	356.55				
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N			
		PHONE REPAIRS		001 5-110-2-6373	TELECOMMUNICATIONS EXPEN	356.55	
=== VENDOR TOTALS ===			461.55				
=====							
01-003591 REAMS SPRINKLER SUPPLY							
I-201507311739		NURSERY SUPPLIES	377.78				
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N			
		NURSERY SUPPLIES		110 5-210-3-6728	CAPITAL IMPROVEMENTS	377.78	
=== VENDOR TOTALS ===			377.78				
=====							
01-007055 SCHWAN'S SALES INT							
I-222577643		CONCESSION SALES	164.35				
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N			
		CONCESSION SALES		001 5-499-2-6503	MERCHANDISE FOR RE-SALE	164.35	
=====							
I-222577657		CONCESSIONS SALES	219.51				
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N			
		CONCESSIONS SALES		001 5-499-2-6503	MERCHANDISE FOR RE-SALE	219.51	
=====							
I-222577663		SUPPLIES	128.69				
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N			
		SUPPLIES		001 5-499-2-6503	MERCHANDISE FOR RE-SALE	128.69	
=== VENDOR TOTALS ===			512.55				
=====							
01-001676 SHRED IT							
I-435735		SHREDDING	46.95				
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N			
		SHREDDING		001 5-110-2-6413	PAYMENT FOR SERVICES	46.95	
=== VENDOR TOTALS ===			46.95				

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=====						
01-002691	SIMPLEX GRINNELL					
I-81498898		FIRE ALARM PANEL CHALL	822.51			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		FIRE ALARM PANEL CHALL		001 5-650-2-6310	BUILDING MAINTENANCE/REP	822.51
		=== VENDOR TOTALS ===	822.51			
=====						
01-003405	SIMPSON MENS TENNIS					
I-201507311752		TENNIS INSTRUCTOR	1,605.80			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		TENNIS INSTRUCTOR		001 5-440-2-6413	PAYMENT FOR SERVICES	1,605.80
		=== VENDOR TOTALS ===	1,605.80			
=====						
01-001658	SPRINGER PEST SOLUTIONS					
I-435735		PEST CONTROL	68.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		PEST CONTROL		001 5-110-2-6413	PAYMENT FOR SERVICES	68.00
		=== VENDOR TOTALS ===	68.00			
=====						
01-005848	STANDRIDGE GROUP					
I-13544		CALENDAR PADS	200.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		CALENDAR PADS		001 5-110-2-6506	OFFICE SUPPLIES	200.00
I-13628		LIBRARY SUPPLIES	185.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		LIBRARY SUPPLIES		001 5-410-2-6507	OPERATING SUPPLIES	185.00
I-13690		OFFICE SUPPLIES	650.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		OFFICE SUPPLIES		001 5-650-2-6506	OFFICE SUPPLIES	162.50
		OFFICE SUPPLIES		001 5-599-2-6506	OFFICE SUPPLIES	65.00
		OFFICE SUPPLIES		610 5-816-2-6506	OFFICE SUPPLIES	422.50
I-13693		CLOTHING ALLOWANCE SNYD	64.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		CLOTHING ALLOWANCE SNYD		600 5-810-1-6181	ALLOWANCES - UNIFORMS	64.00
		=== VENDOR TOTALS ===	1,099.00			

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=====						
01-001897	STOREY KENWORTHY					
I-313170		LASERDIRECT DEPOSIT	60.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		LASERDIRECT DEPOSIT		001 5-650-2-6507	OPERATING SUPPLIES	60.00
		=== VENDOR TOTALS ===	60.00			
=====						
01-003616	TAMI KING					
I-201507311750		REFUND	45.45			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		REFUND		001 5-440-2-6420	REFUNDS	45.45
		=== VENDOR TOTALS ===	45.45			
=====						
01-000956	TERMINIX INTERNATIONAL					
I-201507311728		PEST CONTROL	64.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		PEST CONTROL		001 5-650-2-6310	BUILDING MAINTENANCE/REP	64.00
		=== VENDOR TOTALS ===	64.00			
=====						
01-002705	THE DES MOINES REGISTER					
I-080115-083115		SUBSCRIPTION	31.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		SUBSCRIPTION		001 5-650-1-6220	SUBSCRIPTIONS & EDUCATIO	31.00
		=== VENDOR TOTALS ===	31.00			
=====						
01-001869	THE GRAPHIC EDGE					
I-895604		EQUIPMENT	161.70			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		EQUIPMENT		001 5-440-2-6507	OPERATING SUPPLIES	161.70
I-900468		EQUIPMENT	77.25			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		EQUIPMENT		001 5-440-2-6507	OPERATING SUPPLIES	77.25
I-902951		OPERATING SUPPLIES	46.35			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		OPERATING SUPPLIES		001 5-440-2-6507	OPERATING SUPPLIES	46.35
		=== VENDOR TOTALS ===	285.30			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-003569	TK CONCRETE					
I-201507311758		WAKONDA RESURFACING	114,128.15			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		WAKONDA RESURFACING		405 5-751-3-6729	CAPITAL IMPROVEMENT WAKO	114,128.15
		=== VENDOR TOTALS ===	114,128.15			
=====						
01-001391	TOMARK SPORTS					
I-970011654		OPERATING SUPPLIES	233.95			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		OPERATING SUPPLIES		001 5-440-2-6507	OPERATING SUPPLIES	233.95
		=== VENDOR TOTALS ===	233.95			
=====						
01-002343	TREAT AMERICA					
I-1306.87		EDU/TRAINING	1,306.87			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		EDU/TRAINING		001 5-110-1-6230	EDUCATION AND TRAINING	1,306.87
		=== VENDOR TOTALS ===	1,306.87			
=====						
01-002435	TYLER TECHNOLOGIES					
I-025129795		CASH DRAWER	44.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		CASH DRAWER		001 5-650-2-6507	OPERATING SUPPLIES	44.00
I-025130481		SUPPORT	115.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		SUPPORT		001 5-650-2-6413	PAYMENT FOR SERVICES	25.00
		SUPPORT		600 5-811-2-6413	PAYMENT FOR SERVICES	90.00
I-128834		CASHDRAWER	200.00			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		CASHDRAWER		001 5-650-2-6507	OPERATING SUPPLIES	200.00
		=== VENDOR TOTALS ===	359.00			
=====						
01-001999	USA BLUE BOOK					
I-698974		SUPPLIES	56.98			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		SUPPLIES		600 5-810-2-6507	OPERATING SUPPLIES	56.98
		=== VENDOR TOTALS ===	56.98			

PACKET: 03339 COUNCIL 8 6 15

VENDOR SET: 01 CITY OF NORWALK

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-001052	VEENSTRA & KIMM	INC.					
I-14267 4		ENG SERV LEGACY SOUTH	348.25				
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N			
		ENG SERV LEGACY SOUTH		001 5-599-2-6490	CONSULTANT & PROFESSIONA	348.25	
I-14267020 2		ROLLING GREEN PLAT 5	249.02				
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N			
		ROLLING GREEN PLAT 5		001 5-599-2-6490	CONSULTANT & PROFESSIONA	249.02	
I-14267022 2		ORCHARD VIEW PLAT 2	186.00				
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N			
		ORCHARD VIEW PLAT 2		001 5-599-2-6490	CONSULTANT & PROFESSIONA	186.00	
I-14267023 2		VILLAGE	344.00				
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N			
		VILLAGE		001 5-599-2-6490	CONSULTANT & PROFESSIONA	344.00	
I-14267024 2		ORCHARD VIEW PLAT 3	214.00				
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N			
		ORCHARD VIEW PLAT 3		001 5-599-2-6490	CONSULTANT & PROFESSIONA	214.00	
I-14267025 1		WARRIOR RUN PLAT 1	372.00				
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N			
		WARRIOR RUN PLAT 1		001 5-599-2-6490	CONSULTANT & PROFESSIONA	372.00	
I-14267026		OLD SCHOOL PLAT 2	186.00				
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N			
		OLD SCHOOL PLAT 2		001 5-599-2-6490	CONSULTANT & PROFESSIONA	186.00	
I-14267027 1		ESTATE RIDGE2	214.00				
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N			
		ESTATE RIDGE2		001 5-599-2-6490	CONSULTANT & PROFESSIONA	214.00	
I-14278 8		REGIONAL STORMWATER	1,221.67				
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N			
		REGIONAL STORMWATER		420 5-599-2-6407	ARCHITECTURE & ENGINEERI	1,221.67	
I-14282 1		WATER DIST SYSTE	5,978.78				
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N			
		WATER DIST SYSTE		420 5-599-2-6407	ARCHITECTURE & ENGINEERI	5,978.78	
I-142851		COLONIAL PKWY	8,365.90				
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N			
		COLONIAL PKWY		420 5-599-2-6407	ARCHITECTURE & ENGINEERI	8,365.90	
=== VENDOR TOTALS ===			17,679.62				

PACKET: 03339 COUNCIL 8 6 15

VENDOR SET: 01 CITY OF NORWALK

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-003228 VOORHEES TAEKWONDO LLC							
I-201507311754		TAEKWONDO	362.25				
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N			
		TAEKWONDO		001 5-440-2-6413	PAYMENT FOR SERVICES	362.25	
=== VENDOR TOTALS ===			362.25				
=====							
01-003545 WADE WAGONER							
I-201507311745		REIMBURSE	22.82				
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N			
		REIMBURSE		001 5-599-1-6240	MEETING & CONFERENCES	22.82	
=== VENDOR TOTALS ===			22.82				
=====							
01-001700 WARREN COUNTY HEALTH							
I-201507311748		POOL INSPECTION	531.00				
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N			
		POOL INSPECTION		001 5-499-2-6413	PAYMENT FOR SERVICES	531.00	
=== VENDOR TOTALS ===			531.00				
=====							
01-003373 WARRIOR RUN GOLF COURSE							
I-234		DARE GOLF	1,058.00				
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N			
		DARE GOLF		003 5-114-3-6425	PUBLIC EDUCATION EXPENSE	1,058.00	
=== VENDOR TOTALS ===			1,058.00				
=====							
01-003578 WINNERS CIRCLE							
I-76		DARE GOLF	75.00				
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N			
		DARE GOLF		003 5-114-3-6425	PUBLIC EDUCATION EXPENSE	75.00	
=== VENDOR TOTALS ===			75.00				
=====							
01-003379 WOODMAN CONTROLS COMPANY							
I-150676		BUILDING REPAIR	290.00				
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N			
		BUILDING REPAIR		001 5-110-2-6310	BUILDING MAINTENANCE/REP	290.00	
=== VENDOR TOTALS ===			290.00				
=== PACKET TOTALS ===			254,920.99				

PACKET: 03339 COUNCIL 8 6 15

VENDOR SET: 01 CITY OF NORWALK

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 254,920.99

DEBIT MEMO TOTALS 0.00

CREDIT MEMO TOTALS 0.00

BATCH TOTALS 254,920.99

** G/L ACCOUNT TOTALS **

				=====LINE ITEM=====			=====GROUP BUDGET=====		
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	
2015-2016	001-2020		ACCOUNTS PAYABLE	51,754.91-*					
	001-5-110-1-6181		ALLOWANCES - UNIFORMS	1,083.81	10,950	8,151.60			
	001-5-110-1-6230		EDUCATION AND TRAINING	1,306.87	5,000	3,267.35			
	001-5-110-2-6310		BUILDING MAINTENANCE/REP	290.00	25,000	23,178.92			
	001-5-110-2-6373		TELECOMMUNICATIONS EXPEN	461.55	28,000	26,609.52			
	001-5-110-2-6413		PAYMENT FOR SERVICES	150.95	15,000	13,961.10			
	001-5-110-2-6504		MINOR EQUIPMENT	675.00	3,250	2,014.71			
	001-5-110-2-6506		OFFICE SUPPLIES	279.50	4,500	4,055.45			
	001-5-110-2-6507		OPERATING SUPPLIES	237.76	17,000	15,814.76			
	001-5-150-1-6181		ALLOWANCES - UNIFORMS	93.98	5,500	4,479.92			
	001-5-150-2-6415		RENTS & LEASES	374.00	3,120	1,857.28			
	001-5-150-2-6506		OFFICE SUPPLIES	36.96	1,250	1,147.23			
	001-5-150-3-6727		CAPITAL EQUIPMENT	19,604.83	5,000	34,517.57- Y			
	001-5-160-2-6530		MEDICAL SUPPLIES	240.16	27,000	26,203.07			
	001-5-290-2-6404		COLLECTION COSTS	10,117.36	419,000	318,248.10			
	001-5-299-1-6181		ALLOWANCES - UNIFORMS	178.23	800	582.56			
	001-5-410-2-6507		OPERATING SUPPLIES	217.14	10,000	9,762.63			
	001-5-430-2-6310		BUILDING MAINTENANCE/REP	227.71	5,000	4,389.79			
	001-5-430-2-6332		VEHICLE REPAIR	111.00	1,500	1,389.00			
	001-5-430-2-6350		OPERATIONAL EQUIPMENT RE	1,441.70	1,000	1,786.26- Y			
	001-5-430-2-6413		PAYMENT FOR SERVICES	5.07	4,000	3,942.43			
	001-5-430-2-6504		MINOR EQUIPMENT	63.00	4,000	2,772.01			
	001-5-440-2-6413		PAYMENT FOR SERVICES	3,646.45	40,000	33,280.45			
	001-5-440-2-6420		REFUNDS	130.40	3,000	2,755.40			
	001-5-440-2-6507		OPERATING SUPPLIES	519.25	30,000	26,668.60			
	001-5-499-1-6181		ALLOWANCES - UNIFORMS	25.00	625	600.00			
	001-5-499-2-6350		OPERATIONAL EQUIPMENT RE	612.91	3,000	360.09- Y			
	001-5-499-2-6413		PAYMENT FOR SERVICES	531.00	2,000	1,469.00			
	001-5-499-2-6420		REFUNDS	30.00	700	670.00			
	001-5-499-2-6501		CHEMICALS	1,286.80	7,500	2,871.11			
	001-5-499-2-6503		MERCHANDISE FOR RE-SALE	1,420.32	12,500	7,587.27			

PACKET: 03339 COUNCIL 8 6 15

VENDOR SET: 01 CITY OF NORWALK

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
		001-5-599-1-6220	SUBSCRIPTIONS & EDUCATIO	31.00	200	169.00		
		001-5-599-1-6240	MEETING & CONFERENCES	22.82	3,000	2,807.15		
		001-5-599-2-6413	PAYMENT FOR SERVICES	120.00	3,000	2,131.23		
		001-5-599-2-6490	CONSULTANT & PROFESSIONA	2,113.27	59,000	54,154.53		
		001-5-599-2-6506	OFFICE SUPPLIES	569.90	1,400	303.06		
		001-5-610-1-6182	ALLOWANCES	77.86	750	647.14		
		001-5-650-1-6182	ALLOWANCES	77.86	850	756.14		
		001-5-650-1-6220	SUBSCRIPTIONS & EDUCATIO	31.00	575	513.00		
		001-5-650-2-6310	BUILDING MAINTENANCE/REP	886.51	5,000	1,220.84		
		001-5-650-2-6373	TELECOMMUNICATIONS EXPEN	157.40	12,000	9,380.82		
		001-5-650-2-6402	ADVERTISING & LEGAL PUBL	99.20	2,500	1,993.05		
		001-5-650-2-6413	PAYMENT FOR SERVICES	62.35	4,500	4,360.11		
		001-5-650-2-6415	RENTS & LEASES	260.00	5,100	4,522.64		
		001-5-650-2-6506	OFFICE SUPPLIES	262.44	4,500	3,606.28		
		001-5-650-2-6507	OPERATING SUPPLIES	411.59	3,000	620.93		
		001-5-670-3-6727	CAPITAL EQUIPMENT	1,173.00	35,000	31,612.85		
		003-2020	ACCOUNTS PAYABLE	1,133.00-*				
		003-5-114-3-6425	PUBLIC EDUCATION EXPENSE	1,133.00	0	1,945.66- Y		
		110-2020	ACCOUNTS PAYABLE	30,808.17-*				
		110-5-210-1-6181	ALLOWANCES - UNIFORMS	974.95	4,550	3,054.64		
		110-5-210-2-6332	VEHICLE REPAIR	73.35	16,000	15,828.63		
		110-5-210-2-6350	OPERATIONAL EQUIPMENT RE	5,868.06	11,900	2,326.59- Y		
		110-5-210-2-6417	STREET MAINTENANCE SUPPL	1,146.91	75,000	70,049.73		
		110-5-210-2-6504	MINOR EQUIPMENT	433.62	4,000	3,566.38		
		110-5-210-2-6507	OPERATING SUPPLIES	667.56	15,000	13,935.43		
		110-5-210-3-6728	CAPITAL IMPROVEMENTS	377.78	28,000	27,622.22		
		110-5-230-2-6350	OPERATIONAL EQUIPMENT RE	1,470.14	10,000	6,419.99		
		110-5-230-2-6507	OPERATING SUPPLIES	287.44	800	512.56		
		110-5-250-2-6417	STREET MAINTENANCE SUPPL	19,508.36	36,000	3,581.21		
		112-2020	ACCOUNTS PAYABLE	36.00-*				
		112-5-150-1-6190	FIREFIGHTER PHYSICALS	36.00	4,000	3,964.00		
		405-2020	ACCOUNTS PAYABLE	149,967.95-*				
		405-5-751-3-6491	CONSULT & PROF FEES WAKO	35,200.00	179,507	144,307.00		
		405-5-751-3-6729	CAPITAL IMPROVEMENT WAKO	114,767.95	1,683,789	1482,923.97		
		420-2020	ACCOUNTS PAYABLE	15,566.35-*				
		420-5-599-2-6407	ARCHITECTURE & ENGINEERI	15,566.35	0	15,566.35- Y		
		600-2020	ACCOUNTS PAYABLE	4,359.41-*				
		600-5-810-1-6181	ALLOWANCES - UNIFORMS	329.04	1,900	1,456.48		
		600-5-810-2-6413	PAYMENT FOR SERVICES	551.80	20,078	17,939.89		
		600-5-810-2-6504	MINOR EQUIPMENT	155.72	3,000	2,844.28		
		600-5-810-2-6507	OPERATING SUPPLIES	1,359.08	55,000	51,401.18		
		600-5-810-3-6728	CAPITAL IMPROVEMENTS	1,856.00	199,000	194,691.50		
		600-5-811-2-6413	PAYMENT FOR SERVICES	90.00	400,000	362,048.93		
		600-5-811-2-6506	OFFICE SUPPLIES	17.77	100	2.49- Y		
		610-2020	ACCOUNTS PAYABLE	1,295.20-*				

PACKET: 03339 COUNCIL 8 6 15

VENDOR SET: 01 CITY OF NORWALK

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
		610-5-815-1-6181	ALLOWANCES - UNIFORMS	566.98	2,000	904.98		
		610-5-815-1-6230	EDUCATION AND TRAINING	150.00	1,200	150.00		
		610-5-815-2-6504	MINOR EQUIPMENT	155.72	9,000	8,844.28		
		610-5-816-2-6506	OFFICE SUPPLIES	422.50	3,000	2,577.50		
		999-1300	DUE FROM 001-GENERAL FUN	51,754.91 *				
		999-1302	DUE FROM 003-T&A POLICE/	1,133.00 *				
		999-1303	DUE FROM 110-ROAD USE TA	30,808.17 *				
		999-1304	DUE FROM 112-SPECIAL REV	36.00 *				
		999-1317	DUE FROM 600-WATER FUND	4,359.41 *				
		999-1331	DUE FROM 610-SEWER FUND	1,295.20 *				
		999-1341	DUE FROM -- 405 CIP Lake	149,967.95 *				
		999-1405	DUE FROM 420 STORM WATER	15,566.35 *				
			** 2015-2016 YEAR TOTALS	254,920.99				

PACKET: 03339 COUNCIL 8 6 15

VENDOR SET: 01 CITY OF NORWALK

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	8/2015	51,754.91
003	8/2015	1,133.00
110	8/2015	30,808.17
112	8/2015	36.00
405	8/2015	149,967.95
420	8/2015	15,566.35
600	8/2015	4,359.41
610	8/2015	1,295.20

NO ERRORS

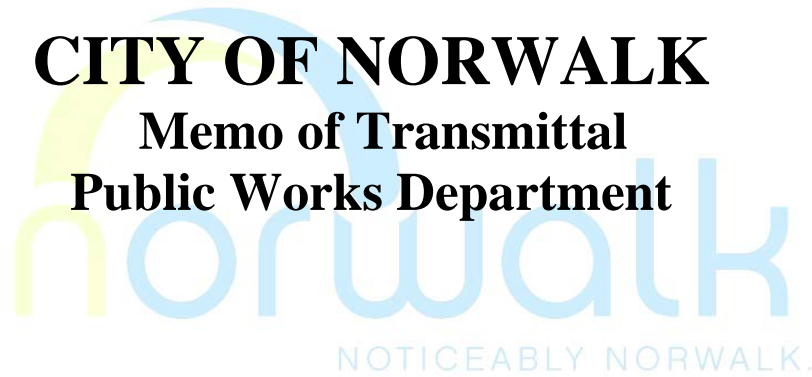
NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

CITY OF NORWALK

Memo of Transmittal Public Works Department



DATE: July 31, 2015

TO: Marketa George Oliver, ICMA-CM, SPHR
City Manager

FROM: Tim Hoskins, Public Works Director
Newton Standridge, Utility Advisory Commission Chair

RE: Utility Advisory Commission Appointment

The Chairman of the Utility Advisory Commission, is recommending that the City Council approve the appointment of Aaron Uhl to the UAC.

Mr. Uhl desires to become a member of the commission and is anxious to fill the vacancy of Doug Pierce whose term has expired. Mr. Uhl is employed with the Bank of Iowa as a Vice President & Commercial Loan Officer. His financial background will be helpful in his position with the commission. Aaron and his wife, Klyn reside at 2029 Dorchester Street. It will also be beneficial having a commissioner from that area of the community.

**BUSINESS OF THE CITY COUNCIL
AGENDA STATEMENT**

RESOLUTION NO. _____

**Resolution approving contract & bonds for the project known as the
Norwalk Public Library Roof Replacement**

WHEREAS, the City Council of the City of Norwalk, Iowa, has heretofore awarded a contract for the project known as NORWALK PUBLIC LIBRARY ROOF REPLACEMENT (the "Project") and fixed the amount of the performance and/or payment bonds to be furnished by such contractor, and instructed and authorized the Mayor and City Clerk to execute the said contract on behalf of the City, subject to the approval of the Council; and

WHEREAS, the said contract has been duly signed by the contractor; and

WHEREAS, the contractor has filed satisfactory performance and/or payment bonds in the required amount;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Norwalk, Iowa, as follows:

Section 1. The aforementioned contract and performance and/or payment bonds are hereby approved and declared to be binding upon the parties thereto.

Section 2. The Mayor and City Clerk, upon approval by this City Council are authorized to execute said contract on behalf of the city.

Section 3. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Section 4. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved August 6, 2015.

Tom Phillips, Mayor

Attest:

Jodi Eddleman, City Clerk

<u>ROLL CALL VOTE:</u>	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>
Delker	—	—	—
Greteman	—	—	—
Isley	—	—	—
Jackson	—	—	—
Livingston	—	—	—



Item No. 6e
For Meeting of 8.06.2015

ITEM TITLE: Consideration of a proposed resolution ordering construction of public improvements, approving plans and specifications and fixing a date for the receiving of quotations for the Colonial Parkway Storm Sewer Improvements

CONTACT PERSON: Tim Hoskins, Public Works Director

SUMMARY EXPLANATION

This project is in conjunction with the Regional Storm Water Detention Basin project that will take place between Beardsley Street and Colonial Parkway and just east of Sunset Drive. The project engineers have prepared preliminary plans and specifications, estimated costs of the work and a project schedule. This resolution establishes that this project is determined to be necessary and for the best interest of the city and its citizens to proceed with the project. The project will consist of approximately 533 feet of reinforced concrete pipe on the north side of Colonial Parkway that will serve as the conduit of storm water from the Loffredo industrial site west to the proposed detention ponds.

 X Resolution Ordinance Contract Other (Specify)

Funding Source: Connection Fee District Revenue Funds

APPROVED FOR SUBMITTAL _____

Marketa Oliver, City Manager

STAFF RECOMMENDATION: Approve the proposed resolution on a roll call vote.

RESOLUTION NO. _____

**Resolution ordering construction of certain public improvements,
approving preliminary plans and fixing a date for the receiving of quotations for
project known as the Colonial Parkway Storm Sewer Improvements**

WHEREAS, it is deemed advisable and necessary to construct certain public improvements described in general as the COLONIAL PARKWAY STORM SEWER IMPROVEMENTS, and has caused to be prepared preliminary plans, specifications and form of contract, together with estimate of cost, for the construction of said public improvements, and said preliminary plans, specifications and form of contract are deemed suitable for the making of said public improvements; and

WHEREAS, it is hereby determined that it is necessary and advisable to construct certain public improvements described in general as the COLONIAL PARKWAY STORM SEWER IMPROVEMENTS, in the manner set forth in the preliminary plans and specifications and form of contract, more generally described as follows:

All labor, materials, and equipment necessary for the construction of the proposed improvements as follows: clearing and grubbing, installation of trench storm sewer, manholes, intakes, grading and restoration

NOW THEREFORE BE IT RESOLVED, by the Cty Council of the City of Norwalk, Iowa that quotations shall be accepted by the City of Norwalk until 2:00 o'clock P.M. on the 13th day of August, 2015. Quotations will be accepted by email, fax, and mail or hand delivery and shall be prepared on the forms provided by the project engineer and delivered to the follow address:

Jodi Eddleman, City Clerk
City of Norwalk
705 North Avenue
Norwalk, Iowa 50211
Fax: 515-981-0933
E-mail jeddeleman@norwalk.iowa.gov

BE IT FURTHER RESOLVED that the City Clerk is hereby designated as the authority to receive and open said quotations on behalf of the City of Norwalk, Iowa; and

BE IT FINALLY RESOLVED, that the City Council shall consider quotations, as recommended by the project engineer, on August 20, 2015 at 6:00 o'clock P.M. in the Council Chambers at City Hall, 705 North Avenue, Norwalk, Iowa.

PASSED and ADOPTED this 6th day of August, 2015.

Tom Phillips, Mayor

ATTEST:

Jodi Eddleman, City Clerk

<u>ROLL CALL VOTE:</u>	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>
Delker	___	___	___
Greteman	___	___	___
Isley	___	___	___
Jackson	___	___	___
Livingston	___	___	___



BUSINESS OF THE CITY COUNCIL AGENDA STATEMENT

Item No. 07
For Meeting of 8.06.2015

ITEM TITLES: Consideration of the second, and possibly third, readings of proposed ordinance approving Farms of Holland planned unit development.

CONTACT PERSONS: Wade R. Wagoner, AICP LEED GA, Planning and Economic Development Director
Luke D. Parris, AICP, City Planner

SUMMARY EXPLANATION

The City of Norwalk has been working with the Farms of Holland on a new planned unit development (PUD) that would change the zoning of the Holland's property. The Holland's property is currently zoned C-O, C-2, C-3, PC, and IC.

Current adjacent zoning is C-2 to the south; IC and PUD (with industrial uses) to the east; C-O, PC, and IC to the northeast, Echo Valley Community PUD (with R-1) to the north; and, Legacy PUD (with commercial uses) to the west. The City of Norwalk Zoning map is attached.

The proposed PUD is attached. The proposal would include a large area dedicated for a city park that includes a regional storm water detention facility and bike trails. The rest of the area includes a parcel for R-4 (but prohibiting apartments), two C-2 parcels with conditions on use types and a C-3 parcel with conditions on use types.

The future land use plan in the Norwalk Comprehensive Plan identifies the proposed property in the Subarea 1. The description of Subarea 1 calls for a mixture of residential styles and commercial uses. The proposed PUD provides for a more dense townhome style development in close proximity to commercial uses and access to pedestrian/bicycle facilities that are planned to connect to further development in the area. In addition to the compatible uses, the PUD also includes a park amenity for the city. The park not only adds to the city's park system, but also provides a unique opportunity to develop a regional storm water detention facility. This facility will be used by nearby properties as an alternative to developing onsite detention. Developers will pay a connection fee to use the regional system and the city will gain the benefit of controlling the maintenance of the system to ensure proper function.

At the July 16th council meeting, the first reading of the ordinance was approved with the specification that it would include language that the residential property would be restricted to owner occupied properties only. The language has been updated to reflect that direction.

Attachment "A" – City Zoning Map
Attachment "B" – Holland PUD Map

____ Resolution X Ordinance ____ Contract ____ Other (Specify) _____

Funding Source: _____ NA _____

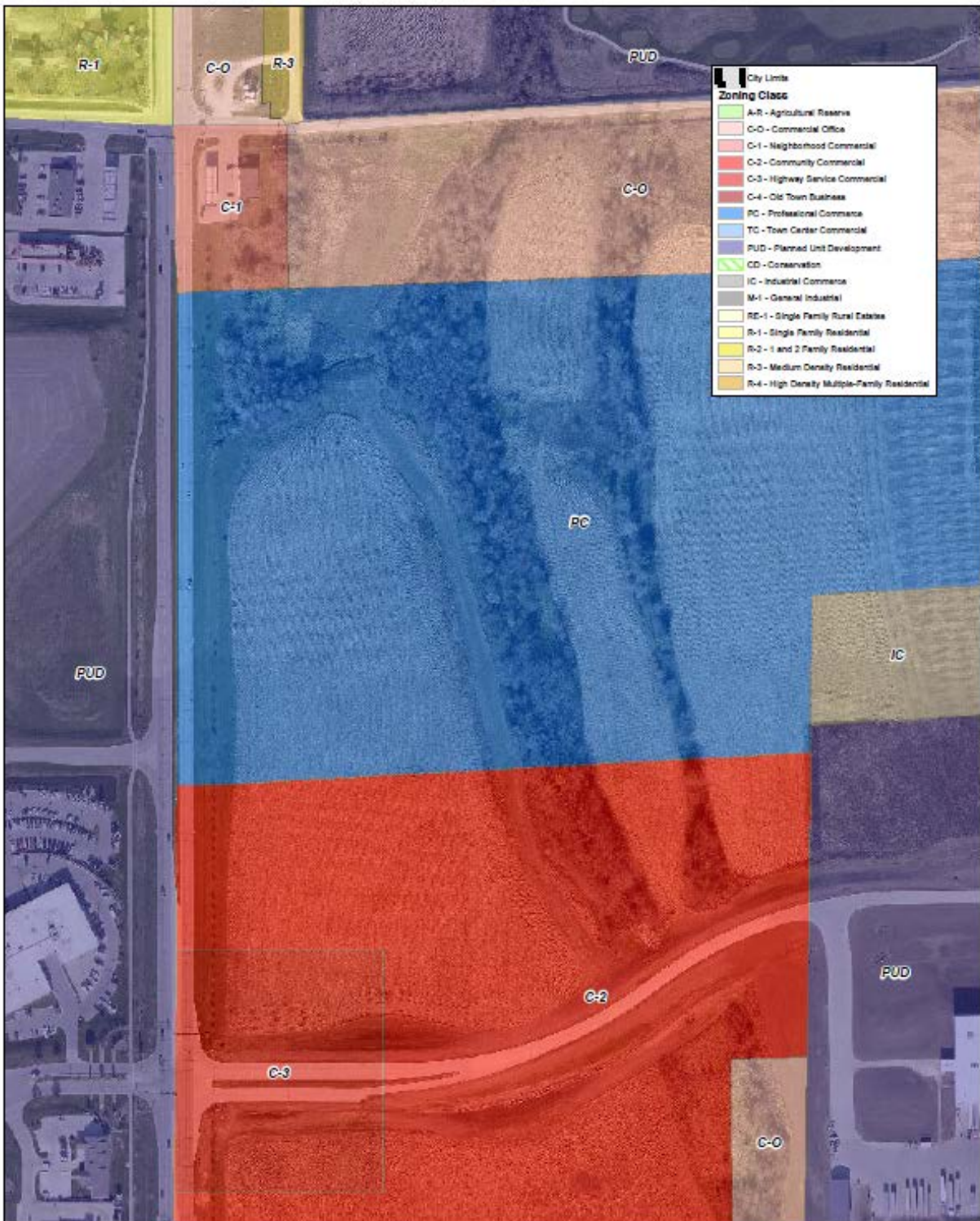
APPROVED FOR SUBMITTAL _____

A handwritten signature in black ink, appearing to read "Hanko Song".

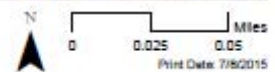
City Manager

STAFF RECOMMENDATION: The public hearing on this matter was held on May 21, 2015 and the first reading passed on July 16th. Pass the second, and possibly third (final), readings of the PUD ordinance on a roll call vote.

Attachment "A" – City Zoning Map



City of Norwalk Zoning Map



[illegible]

ORDINANCE NO. _____

**AN ORDINANCE TO AMEND THE OFFICIAL ZONING MAP TO REZONE CERTAIN PROPERTY
FROM C-O, C-1, C-2, C-3, AND PC TO PLANNED UNIT DEVELOPMENT (PUD);
AND TO ADOPT THE MASTER PLAN AND ESTABLISH THE RULES, REGULATIONS AND
GUIDELINES FOR THE DEVELOPMENT OF THE HOLLAND PUD**

BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF NORWALK, IOWA:

SECTION 1. PURPOSE. The purpose of this ordinance is to change the Official Zoning Map of the City of Norwalk, Iowa, under the provisions of Title 17 (Zoning Regulations), Chapter 17.04 (General Provisions), Section 17.04.060 (Zoning District Boundaries and Official Zoning Map) of the Norwalk Municipal Code, and to adopt a master plan pursuant to Chapter 17.10 (Zoning District Regulations), Section 17.10.170 (PUD, Planned Unit Development), Subsection 17.10.170.3 (Master Plan).

SECTION 2. OFFICIAL ZONING MAP AMENDED. The official zoning map of the City of Norwalk, Iowa, is amended from C-O, C-1, C-2, C-3, and PC, to the Holland PUD as detailed herein, for the following property legally described as follows:

Legal Description

A PARCEL OF LAND BEING A PART OF OUTLOT A OF FARMS OF HOLLAND PLAT 1, AN OFFICIAL PLAT INCLUDED IN AND FORMING A PART OF THE CITY OF NORWALK AND BEING A PART OF THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 77 NORTH, RANGE 24 WEST OF THE 5TH P.M., CITY OF NORWALK, WARREN COUNTY, IOWA BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID SECTION 7; THENCE ALONG THE NORTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 7 N86°31'31"E, 183.00 FEET; TO THE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID LINE N86°31'31"E, 568.56 FEET TO THE NORTHWEST CORNER OF PARCEL P AS RECORDED IN WARREN COUNTY RECORDS AT BOOK 2014, PAGE 8723; THENCE ALONG THE WEST LINE OF SAID PARCEL P S10°11'50"W, 470.07 FEET; THENCE ALONG SAID WEST LINE S10°35'16"E, 635.62 FEET TO THE SOUTHWEST CORNER OF SAID PARCEL P; THENCE ALONG THE SOUTH LINE OF SAID PARCEL P N86°27'33"E, 522.32 FEET TO THE NORTHWEST CORNER OF PARCEL G, AS RECORDED IN WARREN COUNTY RECORDS AT BOOK 2013, PAGE 11529; THENCE ALONG THE WEST LINE OF SAID PARCEL G S00°48'21"W, 230.66 FEET TO THE SOUTHEAST CORNER OF THE NORTHWEST FRACTIONAL QUARTER OF THE NORTHWEST QUARTER; THENCE ALONG THE WEST LINE OF OUTLOT A OF CCF INDUSTRIAL COMMERCE PARK, AS RECORDED IN BOOK 2011, PAGE 7732 S00°16'40"W, 360.22 FEET TO THE NORTH RIGHT-OF-WAY LINE OF COLONIAL PARKWAY; THENCE ALONG SAID NORTH RIGHT-OF-WAY LINE 372.62 FEET ALONG A 910.00 FOOT RADIUS CURVE, CONCAVE SOUTHEAST, CHORD BEARING S64°03'27"W, 370.02 FEET; THENCE ALONG SAID NORTH RIGHT-OF-WAY LINE 223.79 FEET ALONG A 790.00 FOOT RADIUS CURVE, CONCAVE NORTHWEST, CHORD BEARING S60°26'32"W, 223.04 FEET TO THE EAST LINE OF SAID OUTLOT B OF FARMS OF HOLLAND PLAT 1; THENCE ALONG SAID EAST LINE 37.24 FEET ALONG A 25.00 FOOT RADIUS CURVE, CONCAVE NORTHEAST, CHORD BEARING N62°42'17"W, 33.89 FEET;

THENCE ALONG SAID EAST LINE N20°01'52"W, 56.06 FEET; THENCE ALONG SAID EAST LINE 59.43 FEET ALONG A 170.00 FOOT RADIUS CURVE, CONCAVE EAST, CHORD BEARING N10°00'56"W, 59.13 FEET; THENCE ALONG SAID EAST LINE N00°00'00"E, 111.53 FEET TO THE NORTHEAST CORNER OF SAID OUTLOT B; THENCE ALONG THE NORTH LINE OF SAID OUTLOT B S89°54'54"W, 616.09 FEET TO THE EAST RIGHT-OF-WAY LINE OF SUNSET DRIVE; THENCE ALONG SAID EAST RIGHT-OF-WAY LINE N00°05'14"W, 92.11 FEET; THENCE ALONG SAID EAST RIGHT-OF-WAY LINE N03°37'48"E, 150.29 FEET; THENCE ALONG SAID EAST RIGHT-OF-WAY LINE N00°05'39"W, 760.00 FEET; THENCE ALONG SAID EAST RIGHT-OF-WAY LINE N89°54'21"E, 45.00 FEET; THENCE ALONG SAID EAST RIGHT-OF-WAY LINE N00°05'39"W, 100.00 FEET; THENCE ALONG SAID EAST RIGHT-OF-WAY LINE N41°54'54"W, 127.50 FEET; THENCE ALONG SAID EAST RIGHT-OF-WAY LINE N00°05'39"W, 228.22 FEET; THENCE N86°31'31"E, 118.17 FEET; THENCE N00°05'24"W, 214.00 FEET TO THE POINT OF BEGINNING.

AND

ALL OF OUTLOT B OF THE FARMS OF HOLLAND PLAT 1, RECORDED IN WARREN COUNTY RECORDS AT BOOK 2014 PAGE 4951, BEING AN OFFICIAL PLAT INCLUDED IN AND FORMING A PART OF THE CITY OF NORWALK, WARREN COUNTY, IOWA.

ALL TOGETHER DESCRIBED AREA CONTAINS 36.72 ACRES AND IS SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

SECTION 3. PUD AND MASTER PLAN ADOPTION. Attached hereto and made a part of this ordinance for delineation is the Master Plan document for the Holland PUD, marked Exhibit "A." The Master Plan is adopted to establish rules, regulations, and development guidelines for land use, and performance standards pursuant to Subsection 17.10.170.4 of the Municipal Code of the City of Norwalk, Iowa, for the development of the Holland PUD.

Individual parcels within the PUD may be developed independent of other parcels, provided minimum requirements are met, unless modified herein, and the development of the parcel allows for the property development of adjoining parcels. It is recognized, shifts or modifications to the Master Plan layout may be necessary and compatible with the need to acquire workable street patterns, grades and usable building sites, but the Master Plan layout, including the relationship of uses to each other and the relationship of land use to the general plan framework, and development requirements shall be used as the implementation guide. All modifications shall be made pursuant to Subsection 17.10.170.7 of the Municipal Code of the City of Norwalk, Iowa.

SECTION 4. GENERAL CONDITIONS. The following general site development criteria shall be integrated into and made a part of the development criteria for the Holland PUD.

1. Required Plans: Prior to, or in conjunction with development of any portion of the PUD, said area shall be platted in accordance with the City of Norwalk's subdivision regulations to delineate within a plat the parcel(s) to be developed. Site plans for all parcels within the Holland PUD shall be submitted to the City of Norwalk for

review and approval prior to the development and must meet the intent of the approved PUD Master Plan. Parcels conveyed by the original property owner (Farms of Holland) to the city or to a developer or business for development may be platted by plat-of-survey or acquisition plat as may be appropriate. No public improvements or connection fee district charges are required for plats-of-survey or acquisitions plats created in accordance with the provisions of this section.

Any regulation, standard, provision or requirement that is not specifically addressed within this document that is regulated elsewhere in the Municipal Code of Norwalk, Iowa, the requirements of the Municipal Code shall be enforced.

Throughout the PUD, the compatibility of certain project features will be maintained so that the different parcels and densities will all relate to each other and create a sense of a common overall community. Those features will include architectural character and unifying treatment of roadways and curbs, the connection between parcels through trails and roadways, signage, landscaping, lighting and pedestrian facilities.

2. Parking: On-street parking may be allowed on streets as permitted by the city for convenience to adjoining property owners and for community use. Provisions for on-street parking will be reviewed by the city as development occurs. All off-street parking shall be in accordance with Chapter 17.40, Off-street Parking and Loading, of the Zoning Ordinance. No additional street right-of-way beyond what is required by City Code shall be required to be dedicated as a result of any proposed on-street parking.
3. Flood Plain: In all areas within a 100 year frequency flood hazard zone, or adjoining drainage ways or detention areas involving potential flood hazards, no building shall be erected which has a lowest floor, including basements, less than one (1) foot above the determined level of the one hundred (100) year frequency flood event or flood proofed to the same elevation in accordance with the City of Norwalk Floodplain Ordinance. No building or structure shall be erected within twenty-five (25) feet of any major drainage way, stormwater detention basin, or pond areas subject to flooding.
4. Trails: The integration of the bicycle and pedestrian path system with other destinations in and around the PUD will be encouraged. The locations of pedestrian crosswalks will be planned to provide access from the planned areas outside the PUD to areas within the PUD. Pedestrian orientation between activities, housing and employment shall be encouraged. The detailed locations of the paths shall be determined at the time of plat and site plan. Initial trail locations are identified on the master plan. It is anticipated that trails within Parcel 1 and the proposed 30-foot wide Outlot of Parcel 4 will be constructed and installed by the city and/or other area property owners outside of the PUD in order to meet their park land dedication requirements. The current and future owner(s) of parcels within the PUD shall have no obligation to construct or pay for trails within Parcel 1 and the Outlot of Parcel 4. All parcels within the PUD shall make connections to these planned trails as may be warranted and practical.

5. Public Improvements: All subdivisions and streets will adhere to the standards and design criteria set forth in the Norwalk Subdivision Ordinance and the Statewide Urban Design Specifications (SUDAS), as adopted or amended by the City of Norwalk unless noted otherwise in this ordinance.

All street right-of-way and paving widths shall adhere to the standards recommended by the City's Comprehensive Plan for specific street classifications, which shall be determined at the time of platting based on the street's function and projected traffic volumes on the street.

The developer, their successors and assigns, if any, shall pay all construction and engineering costs for the interior development of the planned unit development, in accordance with the current city policies at the time of development, as required by this ordinance, the Subdivision Ordinance of the City of Norwalk for all streets, street lights, sidewalks, storm sewers, sanitary sewers, drainage improvements, detention basins, water mains, buffers and other improvements within the PUD as may be required, unless specifically noted in a separately approved City Council development agreement.

It is anticipated that Turnberry Drive from Highway 28 to Colonial Parkway shall be constructed by the City as a public improvement project and paid for through a Tax Increment Financing (TIF) district. This improvement includes all grading, paving, storm water pipes and structures, public water mains, public sanitary sewers, and public street lights and traffic control signage necessary and desired for the street construction including improvements as necessary for the street intersections with Highway 28 and Colonial Parkway. This improvement does not include public sidewalks and other public utilities not related to the street construction or otherwise desired to be constructed as part of the street installation. The owner or owners of the land on which the area for right-of-way required for Turnberry Drive is located (anticipated to be 60 feet in width) shall dedicate said land to the city, in whole or in part, for no fee, at such time the city requests or at such time the land is platted or developed. Prior to right-of-way dedication and street construction, a master grading plan shall be established for the entire PUD area and a horizontal and vertical alignment of Turnberry Drive, that is mutually agreeable by the property owner(s) and the city, shall be determined.

6. Storm Water Management: It is anticipated that a regional storm water detention/retention facility will be constructed, owned and maintained by the city on Parcel 1 and paid for through a storm water connection fee district and/or a TIF district. In lieu of the dedication of Parcel 1 to the city by the Farms of Holland for no fee, all Parcels within this PUD may convey and transmit their storm water run-off to Parcel 1 without first detaining it.

All Parcels within this PUD, except for Parcel 1, shall be required to participate in any storm water connection fee district established for this regional storm water facility and shall pay the fee district charges at the time of development. The required fee district charges shall be paid by each PUD Parcel or platted lot within the PUD at the

time of site plan approval and prior to issuance of any building permits for that PUD Parcel or platted lot.

Prior to development within any Parcel, except for Parcel 1, the developer of each Parcel shall submit a storm water management plan to the City for review and approval. The developer and Owner of Parcel 2 shall be required to construct and maintain a reasonable system of storm water bio-infiltration cells along the north and east ends of Parcel 2 to provide for storm water permeation and filtration.

At such time as requested by the city, the developer(s)/owner(s) of Parcels within the PUD shall dedicate at no fee, temporary construction and permanent storm water easements as may be necessary to facilitate the development and construction of the regional storm water detention facility.

7. Sidewalks: Public sidewalks, or trails as noted herein, shall be constructed within the public street right-of-way along individual public street frontages, including Highway 28 if allowed, at the time of development of any parcels within the PUD in accordance with the standards and design criteria set forth in the Norwalk Subdivision Ordinance and the Statewide Urban Design Specifications (SUDAS), as adopted or amended by the City of Norwalk.

No public sidewalk is required along the east side of Turnberry Drive that is adjoining Parcel 1 in anticipated of the planned trail on Parcel 1. Public sidewalks or trails along all other public street frontages of Parcel 1 shall be the responsibility of the city. A 10 foot wide trail is planned along the north side of Colonial Parkway and a 10 foot wide trail is planned along the east side of Highway 28.

At the time of development, the developers of Parcels 4 and 5 shall construct a 10 foot wide trail along their Colonial Parkway street frontage; and the city shall reimburse the developer for 1/2 (50%) of the cost of the 10 foot trail. At the time of development, the developers of Parcels 2, 3, and 5 shall construct a 10 foot wide trail along their Highway 28 street frontage, and the city shall reimburse the developer for 1/2 (50%) of the cost of the 10 foot trail. If the Iowa Department of Transportation (IDOT) does not permit the installation of all or part of the trail proposed within the Highway 28 right-of-way, the developers of Parcels 2, 3, and 5 shall each work with the city on an alternate alignment for the trail. If necessary, all or part of the trail may be placed within the "15 foot wide landscaped area" that is required along the Highway 28 frontage of each Parcel. A public trail easement shall be established for any trail or portion of trail located on private property.

8. Lighting: Detailed lighting plan for both public street lights, private street lights, any supplemental "theme" lighting, and all external site lighting shall be submitted to the City and installed at the time of site plan and plat approval.

All exterior building and site lighting must be downcast in nature and the light fixtures must possess sharp, cut-off qualities to prevent off-site glare. Lighting levels from a site cannot exceed one (1) foot-candle at the property line. Lighting must be of a near white color. Wall-pack type light fixtures and low pressure sodium type light

fixtures are prohibited. Detailed “cut sheets” of all proposed exterior light fixtures and an exterior lighting photometric plan must be provided to the city for review as part of all Site Plan applications in order to show compliance with these regulations.

9. Architecture: Architectural standards for all structures shall be in accordance with Section 17.60 of Title 17, of the Municipal Code of the City of Norwalk, except as may be modified herein this PUD.
10. Street Access: Identified on the PUD Master Plan are the allowable minimum driveway locations for each PUD Parcel.

SECTION 5. LAND USE DESIGN CRITERIA. In addition to the General Conditions set forth within Section 4 herein, the following land use design criteria shall apply to each development area designated by parcel on the Master Plan. The Master Plan document, which is made a part of this ordinance per Section 3 of this ordinance, delineates five (5) parcels of the PUD, each denoted with a specific parcel number. The parcels hereinafter referred to as “Parcels”, are identified for application of specific standards for land use and development.

The following development standards and use regulations shall apply to each of the following development PUD Land Use Parcels:

1. **Parcel 1**: This parcel is for the creation of a linear park (Elizabeth Holland Park) and regional stormwater detention facility. The park and facility will have an integrated design with bike/walking trails throughout that provide pedestrian connections to the adjacent developed parcels. Where appropriate, specific park amenities may be provided, such as, playground equipment, park benches, or pavilions.

This parcel shall be conveyed to the city in whole in order to satisfy the park land dedication requirement for the potential residential development (Parcel 2) and a portion of the open space requirements for Parcel 2, 3, 4 and 5. The parcel shall be dedicated to the City of Norwalk within 30 days of the Holland PUD approval and the corresponding development agreement.

All general use regulations and provisions set forth in Chapter 17, Zoning, of the City Code for CD - Conservation District, shall apply to any development proposal for property within Parcel 1 as shown on the PUD Master Plan of the Holland PUD, unless noted otherwise in this ordinance.

Parcel 1 shall incorporate approximately 12.67 acres, subject to final design.

- a. Allowed Uses: All permitted principal and accessory uses and special uses as provided in the City Code for the CD district.
- b. Setbacks: All setbacks shall be in accordance with the Height and Bulk Regulations for the CD district.

2. **Parcel 2:** This parcel is intended to serve the residential needs of the community. All general use regulations and provisions set forth in Chapter 17, Zoning, of the City Code for R-3, Medium Density Multiple-Family Residential District, shall apply to any development proposals for property within Parcel 2 as shown on the PUD Master Plan, unless noted otherwise in this ordinance. Parcel 2 shall incorporate approximately 7.30 acres and contain no more than 73 dwelling units with an average density of no more the 10 dwelling units per acre.
- a. Allowed Uses: All permitted principal and accessory uses and special uses as provided in the City Code for the R-3 district, with the exception that only Rowhouse / Townhome type units are permitted. Vertically attached dwelling units (Apartments) are prohibited. All dwelling units shall be detached or only horizontally attached. All dwelling units within Parcel 2 shall be owner occupied only. No rental units are allowed. Upon final platting of the property, the developer of the Plat shall incorporate into the for Parcel 2 this rental restriction.
 - b. Bulk Regulations: All setbacks and bulk regulations shall be in accordance with the Height and Bulk Regulations for the R-3 district with the exception that the open space requirement shall be reduced by 50%. Front yard building setbacks may be reduced to 15 feet along local internal streets including Turnberry Drive. The minimum separation between principal structures shall be 10 feet per building story. The minimum separation between principal and accessory structures shall be 20 feet.
 - c. Unit Type: Units may be horizontally attached with individual or shared common hallway entrances.
 - d. Garages & Parking: A minimum of two (2) enclosed garage spaces must be provided per each unit. No detached garages shall be permitted to face or front along a public street. When possible, off-street parking should be located behind buildings and away from the public right-of-way.
 - e. Buffers: No buffers are required, however, a 15 foot wide landscaped area is required along Highway 28. The landscaping requirement shall be equivalent to one-half (1/2) of the amount of landscaping required for a 30 foot wide landscaped buffer as set forth in the Zoning Code of the City of Norwalk. No parking lot or structures may be constructed within this 15 foot wide area except for signage as may be permitted by the City's sign code.
 - f. Building Architecture: The architecture for Parcel 2, including exterior colors, shall be acceptable to the city and accomplished in a manner compatible with adjoining residential uses in the neighborhood. Architectural design for all buildings shall attempt to express a creative presentation of exterior building materials, exterior details and texture, treatment of windows and doors, and use of angles and multiplicity of planes within the wall and roof design to lessen the plainness of appearance which can be characteristic of

large residential buildings. Parcel 2 buildings with single plane walls and boxy in appearance shall not be considered acceptable.

All buildings should be proportioned and defined by clear facade elements such as a base, middle, and top. Appropriately scaled trim shall be utilized around all building openings (windows and doors), building corners, and along rooflines and wall transitions. All main entryways for each building shall be covered. Every unit shall have its own useable patio, porch or balcony. Each principal structure shall incorporate at least thirty percent (30%) brick and/or stone on all exterior elevations that face a public or private street or drive. All pitched roofs must be clad with premium laminate style shingles, premium metal shingle, or standing/vertical seam metal roofing.

- i. Detached Garages and Accessory Structures – All detached garages and accessory structures shall be compatible in building architecture and style of the principal building(s). Matching full brick and/or stone and trim elements shall be incorporated on all sides visible from public or private streets and drives.
 - g. Screening: Negative elements including utility meters and heating/air-conditioning units shall be screened from view with a combination of decorative walls, fencing, and landscaping. Exposed utility conduits, pipes, and cables are prohibited and shall be fully concealed within the structure. All communal trash dumpsters and recycling bins must be fully enclosed by a screen wall or fence with opaque gates or otherwise contained within a full enclosure.
3. **Parcels 3 and 5:** These parcels are intended to serve the professional office and commercial needs in the community. All general use regulations and provisions set forth in Chapter 17, Zoning, of the City Code for C-2, Community Commercial District, shall apply to any development proposal for property within Parcels 3 and 5 as shown on the PUD Master Plan, unless noted otherwise in this ordinance. Each Parcel shall incorporate approximately the following acreage: Parcel 3 - 1.63 acres and Parcel 5 – 7.43 acres.
- a. Allowed Uses: All permitted principal and accessory uses and special uses as provided in the City Code for the C-2 district except the following:
 - i. Bars and Night Clubs, including after-hours businesses
 - ii. Convenience Stores, Gas Stations and Service Stations
 - iii. Delayed Deposit Services Businesses
 - iv. Liquor Stores
 - v. Pawnshops
 - vi. Smoking Lounges and Dens
 - vii. Tobacco Stores

- b. Bulk Regulations: All setbacks and bulk regulations shall be in accordance with the Height and Bulk Regulations for the C-2 district with the exception that the open space requirement shall be reduced by 50%. Front yard building setbacks may be reduced to 15 feet along local internal streets including Turnberry Drive.
 - c. Buffers: No buffers are required, however, a 15 foot wide landscaped area is required along all public street frontage including Highway 28, Turnberry Drive, and Colonial Parkway. The landscaping requirement shall be equivalent to one-half (1/2) of the amount of landscaping required for a 30 foot wide landscaped buffer as set forth in the Zoning Code of the City of Norwalk. No parking lot or structures may be constructed within this 15 foot wide area except for signage as may be permitted by the City's sign code.
 - d. Parking: When possible, off-street parking should be located behind buildings and away from the public right-of-way.
 - e. Building Architecture: Buildings should be proportioned and defined by clear facade elements such as a base, middle, and top. Appropriately scaled trim shall be utilized around all building openings (windows and doors), building corners, and along rooflines and wall transitions. Brick, real stone, or manufactured stone shall be the primary element of the building exterior on all sides. EIFS, fiber cement siding, and metal shall only be used as a minor trim element. All roof top mechanical units shall be screened from view.
 - f. Screening: Adequate treatment or screening of negative aspects of buildings (loading docks, loading areas, outside storage areas, garbage dumpsters, utility meters, and HVAC mechanical units) from any public street and adjoining properties with a combination of decorative walls, fencing, and landscaping shall be required. Exposed utility conduits, pipes, cables, and roof access ladders are prohibited and must be fully concealed within the structure. All trash dumpsters must be fully screened within a brick or stone enclosure with opaque gates.
 - g. Storage and Display: Outdoor storage is prohibited. Limited display of retail goods, including temporary and permanent garden and landscaping centers with associated goods, may be specifically permitted by the City Council as part of the Site Plan review and approval process.
4. **Parcel 4**: This parcel is intended to serve the general commercial and retail needs in the community. All general use regulations and provisions set forth in Chapter 17, Zoning, of the City Code for C-3, Highway Service Commercial District, shall apply to any development proposal for property within Parcels 4 as shown on the PUD Master Plan, unless noted otherwise in this ordinance. Parcel 4 shall incorporate approximately 5.34 acres.

- a. Allowed Uses: All permitted principal and accessory uses and special uses as provided in the City Code for the C-3 district except the following:
 - i. Bars and Night Clubs, including After-Hours Businesses
 - ii. Convenience Stores, Gas Stations and Service Stations
 - iii. Delayed Deposit Services Businesses
 - iv. Liquor Stores
 - v. Pawnshops
 - vi. Smoking Lounges and Dens
 - vii. Tobacco Stores
 - viii. Amusement Parks and Outdoor Stadiums and Arenas
 - ix. Automobile, Trailer, Motorcycle, Boat, and Farm Implement Establishments for Display, Hire, Rental and Sales.
 - x. All Automobile, Motorcycle, Boat, RV and Truck Service and Repair Shops.
 - xi. Transportation Terminals or Truck Stops.
- b. Bulk Regulations: All setbacks and bulk regulations shall be in accordance with the Height and Bulk Regulations for the C-3 district with the exception that the open space requirement shall be reduced by 50%.
- c. Outlot: At the time of development, a maximum of the northern 80 feet of Parcel 4 shall be dedicated to the City of Norwalk as an extension of Elizabeth Holland Park. Said dedication shall satisfy any buffer requirement Parcel 4 may have along its northern boundary, and the developer/owner of Parcel 4 shall have no obligation to make any improvements to this dedication area. The developer/owner of Parcel 4 shall be permitted to count the dedication area towards the fulfillment of their open space requirement for the development of Parcel 4.
- d. Buffers: A 15 foot wide landscaped area is required along all public street frontages including Colonial Parkway. The landscaping requirement shall be equivalent to one-half (1/2) of the amount of landscaping required for a 30 foot wide landscaped buffer as set forth in the Zoning Code of the City of Norwalk. No parking lot or structures may be constructed within this 15 foot wide area except for signage as may be permitted by the City's sign code.
- e. Parking: When possible, off-street parking should be located behind buildings and away from the public right-of-way.
- f. Building Architecture: Buildings should be proportioned and defined by clear facade elements such as a base, middle, and top. Appropriately scaled trim shall be utilized around all building openings (windows and doors), building corners, and along rooflines and wall transitions. Brick, real stone, manufactured stone, or architectural grade pre-cast concrete panels shall be the primary element of the building exterior on all sides. EIFS, fiber cement siding, and metal shall only be used as a minor trim element. All roof top mechanical units shall be screened.

- g. Screening: Adequate treatment or screening of negative aspects of buildings (loading docks, loading areas, outside storage areas, garbage dumpsters, utility meters, and HVAC mechanical units) from any public street and adjoining properties with a combination of decorative walls, fencing, and landscaping shall be required. Exposed utility conduits, pipes, cables, and roof access ladders are prohibited and must be fully concealed within the structure. All trash dumpsters must be fully screened within a brick, stone, or masonry enclosure with opaque gates.
- h. Storage and Display: Outdoor storage is prohibited. Limited display of retail goods, including temporary and permanent garden and landscaping centers with associated goods, may be specifically permitted by the City Council as part of the Site Plan review and approval process.

LAND USE AND DENSITY SCHEDULE					
Parcel #	Land Use/Zoning	Density	Approximate Area/Acres	# Units	Density DU/Acre
Parcel 1	Linear Park/Regional Stormwater Facility	N/A	12.67	N/A	N/A
Parcel 2	R-3	10 DU/Ac.	7.30 acres	No greater than 73	10
Parcel 3	C-2	N/A	1.63 acres	N/A	N/A
Parcel 4	C-3	N/A	5.34 acres	N/A	N/A
Parcel 5	C-2	N/A	7.43 acres	N/A	N/A
TOTAL			34.37 acres	94 units	

BULK REGULATIONS						
Parcel #	Lot Area	Lot Width	Yard			Height
	Minimum Sq. Ft.	Ft	Front Yard	Side Yard	Rear Yard	Ft
Parcel 1	N/A	N/A	N/A	N/A	N/A	N/A
Parcel 2 (refer to Zoning Ordinance Section 17.10.060 for specifics)						
Multiple-Family Dwellings	40,000 SF	150'	35' or PUD	25'	35'	35'
Parcel 3 and 5 (refer to Zoning Ordinance Section 17.10.100 for specifics)						
Community Commercial	20,000 SF	100'	30'	10'	35'	50'
Parcel 4 (refer to Zoning Ordinance Section 17.10.110 for specifics)						
Highway Service Commercial	20,000 SF	100'	30'	10'	35'	50'

SECTION 6. PLATTING REQUIREMENTS. Except for the provisions as noted in Section 4, Paragraph 1, herein above, the splitting of any lot within a Parcel of the PUD shall require the submittal of a subdivision plat for review and approval by the City of Norwalk prior to, or in conjunction with development of that portion of the PUD. Said parcel shall be platted in accordance with the City's Subdivision Ordinance and the Statewide Urban Design Specifications (SUDAS) as adopted and amended by the City of Norwalk to delineate within a Plat the lot to be developed or sold separately or any portion thereof. Should the planning and platting of the property create common or community wide usage of a private street, drive, parking lot, utility or common area, a property owner's association document, easement or similar instrument, shall be submitted to the city for review. Said document shall address on going usage, maintenance and upkeep of the shared drives, parking lots, utilities or common areas, and recorded at the County Recorder's office.

SECTION 7. PARK LAND DEDICATION: Park Land dedication requirements for residential areas within this PUD are satisfied by the dedication of Parcel 1.

SECTION 8. OPEN SPACE. Due to the creation of the regional stormwater detention and linear park, open space requirements for multi-family and commercial areas identified in Section 17.30 of Title 17, of the Municipal Code of the City of Norwalk are reduced by 50%.

SECTION 9. STREET RIGHT-OF-WAY. Adequate street right-of-way shall be provided for the construction, reconstruction, parking and widening of adjoining streets adjacent to, or within the PUD. Except as otherwise noted herein, said right-of-way shall be dedicated to the city at the time of platting consistent with Norwalk's current ordinances and policies.

SECTION 10. BUILDING RESTRICTIONS, EASEMENTS AND COVENANTS. Where the city deems appropriate, the landowner shall on each subdivision, adopt building restrictions, easements and/or covenants in a form approved by the city, and consistent with Norwalk's current ordinances and policies.

SECTION 11. SOIL TEST REQUIREMENTS. If required, the developer shall be responsible for supplying to the city, information prepared by a qualified soils engineering firm, indicating that existing soil conditions are adequate in stability and strength for construction of public and private improvements within Parcels 2 and 3. If determined by the soils engineering firm that adequate soil conditions do not exist, the developer shall indicate what measures shall be taken to achieve adequate soil strength and stability for both public and private improvements.

SECTION 12. STREET NAMES. All street names shall be determined at the time of platting. Street names stated in this ordinance are in reference to street names noted on the Master Plan.

SECTION 13. DEFINITION. The term "developer" for the purpose of the ordinance, shall mean any person, individual, firm, partnership, association, corporation, estate, trust, entity, or agent or same acting or proposing to subdivide land, develop, or plat a parcel of land within the PUD for the construction of a building or buildings. This definition of "Developer" does not include the original property owner, Farms of Holland, LLC.

SECTION 14. VIOLATIONS AND PENALTIES. Any person who violates the provision of this ordinance upon conviction shall be punished as set forth in the Municipal Code of the City of Norwalk, Iowa.

SECTION 15. OTHER REMEDIES. In addition to the provisions set out in Violation and Penalties Section herein, the city may proceed in law or equity against any person, firm or corporation for violation of any section or subsection of this ordinance.

SECTION 16. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 17. SEVERABILITY CLAUSE. In any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 18. EFFECTIVE DATE. This ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

Passed and approved by the City Council of the City of Norwalk, Iowa on the ____ day of _____, 2015.

Tom Phillips, Mayor

ATTEST:

Jodi Eddleman, City Clerk

First Reading: _____

Second Reading: _____

Third Reading: _____

I certify that the foregoing was published as Ordinance No. _____ on the _____ day of _____, 20 ____.

Jodi Eddleman, City Clerk

[illegible]



**BUSINESS OF THE CITY COUNCIL
AGENDA STATEMENT**

Item No. 8 & 9
For Meeting of 8.06.2015

ITEM TITLE: Public hearing on the proposed rezoning request from Kruse Development DBA Kruse Construction to rezone land, located north of Highway G14 and approximately 1,000 feet east of South Orilla Road, from A-R to R-1(70) & R-1(80); and Consideration and first, of three, readings of a proposed ordinance amending the City of Norwalk Zoning Map per the request from Kruse Development DBA Kruse Construction to rezone land located north of Highway G14 and approximately 1,000 feet east of South Orilla Road from A-R to R-1(70) & R-1(80).

CONTACT(S): Wade R. Wagoner, AICP LEED GA, Planning and Economic Development
Director
Luke D. Parris, AICP, City Planner

SUMMARY EXPLANATION

Kruse Development DBA Kruse Construction "Kruse" is requesting that the City of Norwalk consider a zoning amendment for land on the west side of town. The land for the proposal is a total of 117 acres north of Highway G14 and approximately 1,000 feet east of South Orilla Road. A map of the location is shown as Attachment "A".

The request is to change the zoning from A-R, Agricultural Reserve, to R-1(70) Single Family Residential, and R-1(80) Single Family Residential, shown in the Rezoning Sketch as Attachment "B".

Kruse has also provided various concept designs of the subdivision, included as Attachment "D". These concept designs show a school located on the site. There are no current plans from the School Board to build a school in the vicinity, though a school would be an allowable use within the city's R-1 zoning district.

STAFF COMMENTS:

The request from Kruse shows potential R-1(80) along the west and the north boundaries and R-1(70) for the rest of the area.

The City of Norwalk Comprehensive Plan's future land use map, included as Attachment "C", identifies the area along Highway G14 as High Density Residential. The High Density Residential classification describes typical uses of single family, two-family, townhomes, condominiums and multi-family dwelling apartments. This zoning request is consistent with the typical uses described in the High Density Residential classification.

The north half of the request is located in a Low Density Residential classification portion of the future land use map. The Comprehensive Plan states that the general purpose of the Low Density Residential classification is for areas "where water and sanitary sewer extensions may be

more difficult." Additionally, the Comprehensive Plan describes the following buildable lot policies:

1. Residential dwelling on more than three acres should be permitted with minimal zoning review.
2. Residential dwellings on three acres or less should be reviewed by both staff members and the commission.
3. Other uses should be on a minimum area of three acres within these areas.

The requested rezone from A-R falls under #2 of the buildable lot policies, including the proposed request.

A nearby Wastewater Reclamation Authority (WRA) trunk line can serve the proposed development; and the city has adopted a connection fee district to assist in payment of infrastructure expansion of the sanitary sewer system in the area. Staff also reviewed the water capacity in the area. Tim Hoskins, Public Works Director, provided the following information:

"This area is currently served with an 8-inch water main that is supported by an 8-inch water main on 50th Ave and a 10-inch water main that is on G-14 and goes from the water tower to the intersection of 50th Avenue. From that intersection west the main is an 8-inch main. The city is currently in discussions with Des Moines Water Works on providing a second feeder main into the city to provide additional water quantity as well as security. This infrastructure is intended to feed the western part of the city. The exact route is not yet known. The plan is to develop a main that would provide an additional two million gallons per day for the next 20 years. My goal is to have this project completed by May of 2018."

PUBLIC COMMENTS RECEIVED:

Staff received a phone call from Terry Crane, 2080 South Orilla Road, regarding the rezoning request. Mr. Crane indicated that he would prefer 100-foot lots to the rear of his property, but that he was not necessarily opposed to development in the area. He just wanted to ensure that quality homes would be built near him. He felt that 100-foot lots would have those quality homes.


A protest petition to the rezoning was presented to P&Z at the July 27, 2015 meeting. The petition was signed by more than 20% of the adjacent landowners. (attached for your review) This petition then requires a $\frac{3}{4}$ (75%) vote of the City Council to approve the requested rezoning. Friday, July 31st, the city also received a letter from William Lillis and Joel Templeman on behalf of their clients. The letter is included in this packet.

PLANNING AND ZONING COMMISSION RECOMMENDATION:

The Planning and Zoning Commission held a public hearing and considered the applicant's request of R-1(80) lots to the west and north with the remainder of the area being R-1(70). The Commission passed a motion that deviated from the applicant request and recommending R-1(100) in place of the R-1(80) area, and R-1(80) in place of the R-1(70). The Commission felt this eased the transition of lot sizes in the area.

APPLICANT REQUEST:

Following the July 27, 2015, Planning and Zoning Commission meeting, Kruse had the option of proceeding with a request matching the commission's recommendation or proceeding with their initial request. The applicant has indicated that they would like the City Council to consider their initial request of R-1(80) along the west and north boundaries and R-1(70) for the rest for the 117 acres, which means that the Planning and Zoning recommendation would be to deny the request. The City Council would then need a $\frac{3}{4}$ (75%) vote to deviate from the Planning and Zoning Commission's recommendation and approve the applicant's original request.

____Resolution <u> X </u> Ordinance ____ Contract ____ Other (Specify)_____	
Funding Source:_____NA_____	
APPROVED FOR SUBMITTAL _____	
	City Manager

STAFF RECOMMENDATION: The applicant has indicated that they would like the City Council to consider their initial request of R-1(80) along the west and north boundaries and R-1(70) for the rest for the 117 acres, which means that the Planning and Zoning recommendation would be to deny the request.

ATTACHMENTS:

- P&Z petition and map
- Lillis & Templeman letter
- Attachment "A" – Kruse Development Rezone Request Map
- Attachment "B" – Rezoning Sketch
- Attachment "C" – Future Land Use Map w/ Proposal Location
- Attachment "D" – Kruse Development Concepts

ORDINANCE NO. ____

**AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF NORWALK,
IOWA BY REZONING PROPERTY IN THE SW ¼ SEC. 10-77-25**

BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF NORWALK, IOWA:

SECTION 1. PURPOSE. The purpose of this ordinance is to amend the Official Zoning Map of the City of Norwalk, Iowa, under the provisions of Title 17 (Zoning Regulations), Chapter 17.04 (General Provisions), Section 17.04.060 (Zoning District Boundaries and Official Zoning Map) of the Norwalk Municipal Code.

SECTION 2. OFFICIAL ZONING MAP AMENDED. The official zoning map of the City of Norwalk, Iowa, is amended from A-R, Agricultural Reserve to R-1(70) and R-1(80) Single Family Residential for the property described Attachment "B" attached hereto and made a part thereof by reference.

SECTION 3. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 4. SEVERABILITY CLAUSE. In any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 5. EFFECTIVE DATE. This Ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

Passed and approved by the City Council of the City of Norwalk, Iowa on the ____ day of _____, 2015.

Tom Phillips, Mayor

ATTEST:

Jodi Eddleman, Deputy City Clerk

First Reading: _____

Second Reading: _____

Third Reading: _____

I certify that the foregoing was published as Ordinance No. _____ on the _____ day of _____, 20 ____.

Jodi Eddleman, City Clerk

Petition regarding the rezoning of the property along G-14;

Norwalk, Iowa; SW ¼ Section 10-77-25

The following signatures of the neighboring property owners oppose the zoning request being presented to change the property to R-170 and R-180. The proposed R-170 and R-180 does not complement the make-up of existing and proposed development in the area. Nor does the typography of the property itself lend itself to the density of R-170 and R-180 development. It is our opinion that any development should be a minimum of RE-1.

DATE	NAME	ADDRESS
7-23-15	Louis Larson Ruth Ann Larson	1880 S. Orilla Rd.
7-23-15	Greg Crane Hortia Crane	2080 S Orilla rd
7-23-15	David Hoadley	1412 Misty Lane
7-23-15	Gandy Hoadley	1412 Misty Ln
7-23-15	Doug Zull	2180 S. Orilla Rd
7-23-15	Randy Lewis	3112 G-14 Hwy
7-23-15	JCP DP By: [Signature] Manager	160 S. 68th St. Ste 1108 West Des Moines, IA 50266
7-23-15	Steve Swackhammer	2519 Hwy G14 Country

Petition regarding the rezoning of the property along G-14;

Norwalk, Iowa; SW ¼ Section 10-77-25

The following signatures of the neighboring property owners oppose the zoning request being presented to change the property to R-170 and R-180. The proposed R-170 and R-180 does not complement the make-up of existing and proposed development in the area. Nor does the typography of the property itself lend itself to the density of R-170 and R-180 development. It is our opinion that any development should be a minimum of RE-1.

DATE	NAME	ADDRESS
7/25/15	Dan Isely	2986 S. Orilla Rd
7/25/15	Marilyn Isely	2986 S. ORILLA RD
7/25/15	Will K. Galt	2386 S. ORILLA RD
7/25/15	Joyce A Appelgate	2386 S. Orilla Rd
7/25/15	Don Thiel	3214 G14
7-25-15	Martin Harkin	431 N 43rd St Clearing
7-25-15	Susan Schirring	2086 S Orilla Rd
7/26/15	Chuck A. Elden	1986 S ORILLA RD



OWNER
LEMAR KOETHE
6000 DOUGLAS AVENUE, SUITE 210
URBANDALE, IA 50332

APPLICANT
KRUSE DEVELOPMENT
2209 RIVERWOODS AVENUE
DES MOINES, IA 50320

ZONING
EXISTING: A

PROPOSED: R-1(70) SINGLE FAMILY RESIDENTIAL
R-1(60) SINGLE FAMILY RESIDENTIAL

BULK REGULATIONS

R-L (60)
MIN. LOT AREA-10,000 S.F.
MIN. LOT WIDTH-80'
SETBACKS
FRONT-30'
REAR-35'
SIDE-7' MIN. (17' TOTAL)

LEGAL DESCRIPTION

[illegible]

LEGEND

SECTION CORNER	FOUND CORNER AS NOTED
▲	SET CORNER 5/0" IR 1/4" YELLOW CAP 11354
●	IRON ROD
I.R.	6AS PIPE
G.P.	DEEDED DISTANCE
D.	MEASURED DISTANCE
T.	PREVIOUSLY RECORDED DISTANCE
R	
P.U.E.	PUBLIC UTILITY EASEMENT

COOPER CRAWFORD
& ASSOCIATES, L.L.C.

475 S. 50th STREET, SUITE 800 • WEST DES MOINES, IOWA 50365
 PHONE: (515) 224-1344 FAX: (515) 224-1345
 REVISIONS: 7/17/2015

JOE KRAMER

APPROVED: _____ INITIALS: _____ ASUILT: _____

REZONING SKETCH

SW 1/4 SECTION 10-7-25

CC

1720

SHEET

1 OF 1

SCALE: 1"=150'

LILLIS O'MALLEY OLSON MANNING POSE TEMPLEMAN LLP

WILLIAM J. LILLIS
MICHAEL W. O'MALLEY
EUGENE E. OLSON
DANIEL L. MANNING
CHRISTOPHER R. POSE
JOEL B. TEMPLEMAN*
BRIDGET O'MALLEY KAUTZKY
DANIEL M. MANNING

*LICENSED IN IOWA & ILLINOIS

ATTORNEYS AT LAW
(ESTABLISHED 1917)
317 SIXTH AVENUE, SUITE 300
DES MOINES, IOWA 50309-4127

TELEPHONE (515) 243-8157
FAX (515) 243-3919
WWW.LILLISOMALLEY.COM

JOHN CONNOLLY, JR. (1891-1975)
GEORGE E. O'MALLEY (1905-1982)
JOHN CONNOLLY III (1918-1998)
BERNARD J. CONNOLLY (1920-1970)
C. I. MCNUTT (1901-1958)
STREETAR CAMERON (1957-2008)

Writer's Email Address: wlillis@lolaw.com and jtempleman@lolaw.com

July 31, 2015

Mayor Tom Phillips and
Members of the City Council
City of Norwalk
City Hall
705 North Avenue
Norwalk, Iowa 50211

RE: Request from Kruse Development d/b/a Kruse Construction to rezone land located north of Highway G14 and approximately 1,000 feet east of South Orilla Road from A-R to R-1(80) and R-1(70) (or R-1(100) and R-1(80)) – Koethe Property

Honorable Mayor, Members of the City Council:

Our law firm represents Larry and Kathleen Zimpleman (hereafter "Zimplemans") who are owners of property west and adjacent to the property being requested to be rezoned.

It is our understanding that the petition to rezone the property of LeMar Koethe (Applicant being Kruse Development) will be discussed at the regular meeting of the Norwalk City Council meeting of August 6, 2015.

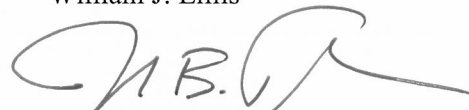
We request that this letter be received, filed, and placed on the subject Agenda of the City Council as the Zimplemans have an objection to the reclassification and rezoning of the above referenced property.

Please acknowledge receipt of this letter as a formal written objection to the request of the owner and applicant.

Very truly yours,

Handwritten signature of William J. Lillis in cursive, with the initials "JBT" written in parentheses to the right.

William J. Lillis


Handwritten signature of Joel B. Templeman in cursive.

Joel B. Templeman
For the Firm

JBT/sam



N



0 0.225 0.45 Miles

Print Date: 7/27/2015

SEC. 10-77-25

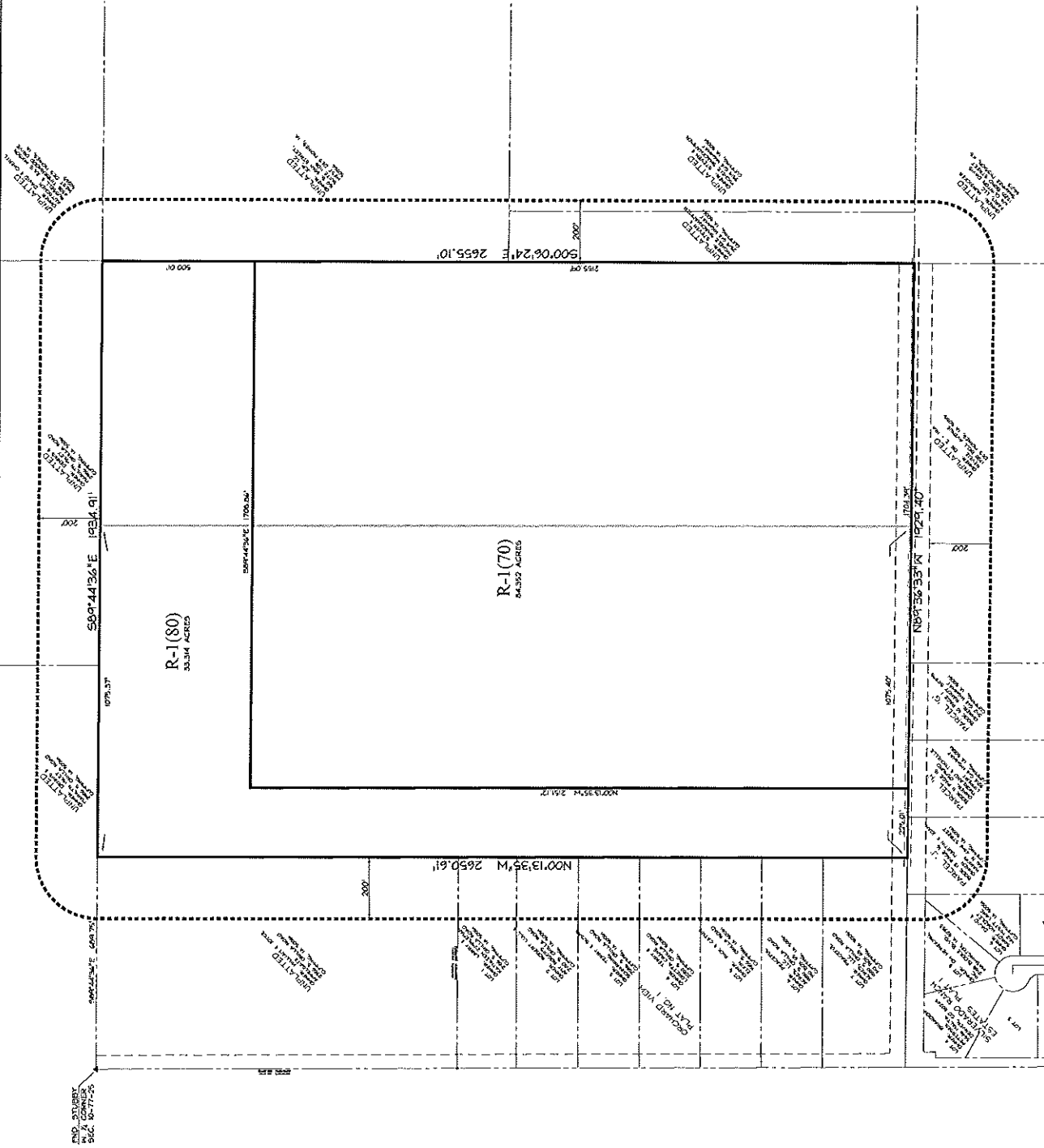
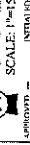
ZONING
EXISTING: A-R AGRICULTURAL RESERVE
PROPOSED: R-1(70) SINGLE FAMILY RESIDENTIAL
R-1(60) SINGLE FAMILY RESIDENTIAL

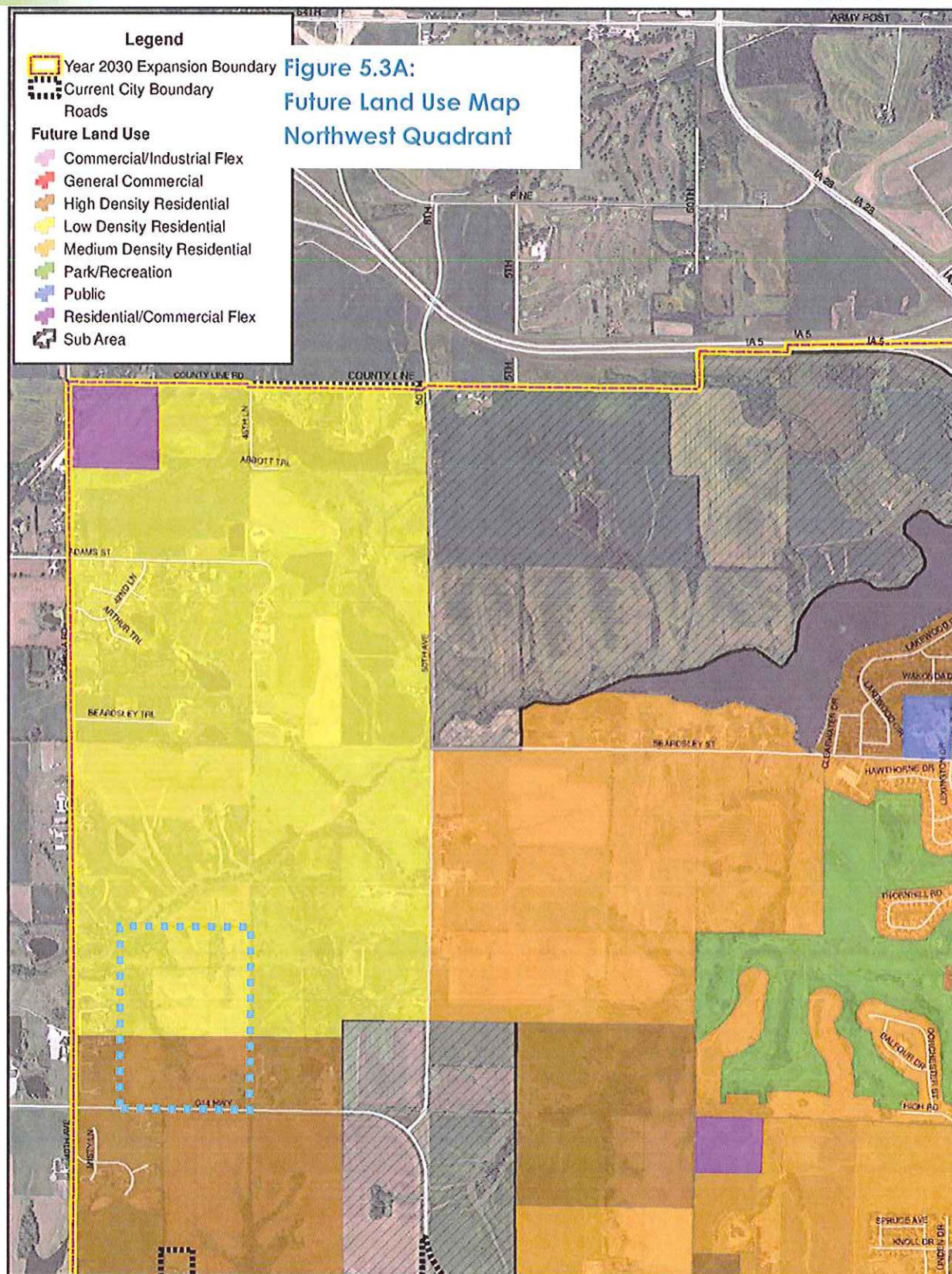
FRONT - 30'
REAR - 35'

record.

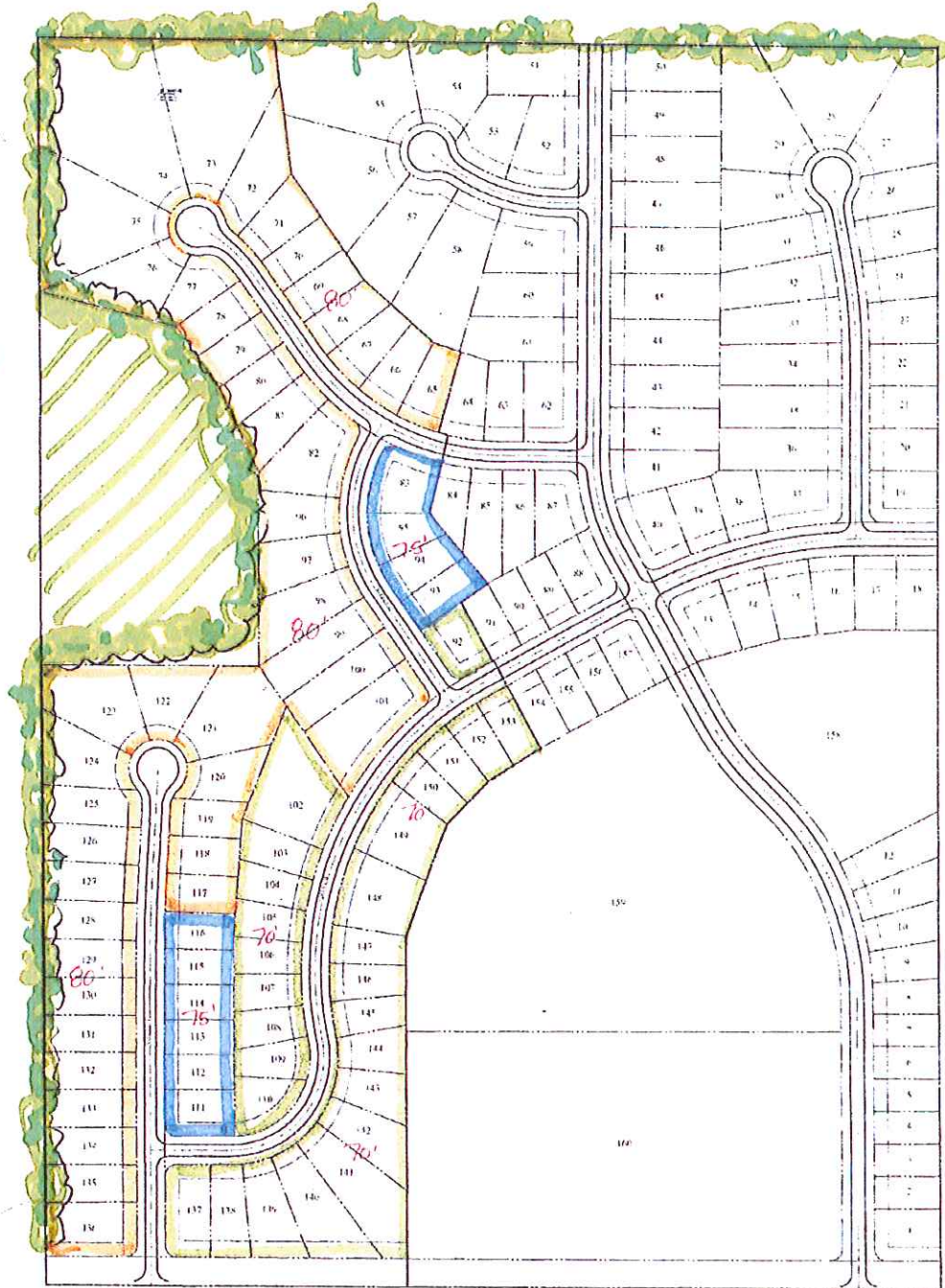
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REZONING SKETCH			
SHEET			

SW 1/4 SECTION 10-77-25	1 OF
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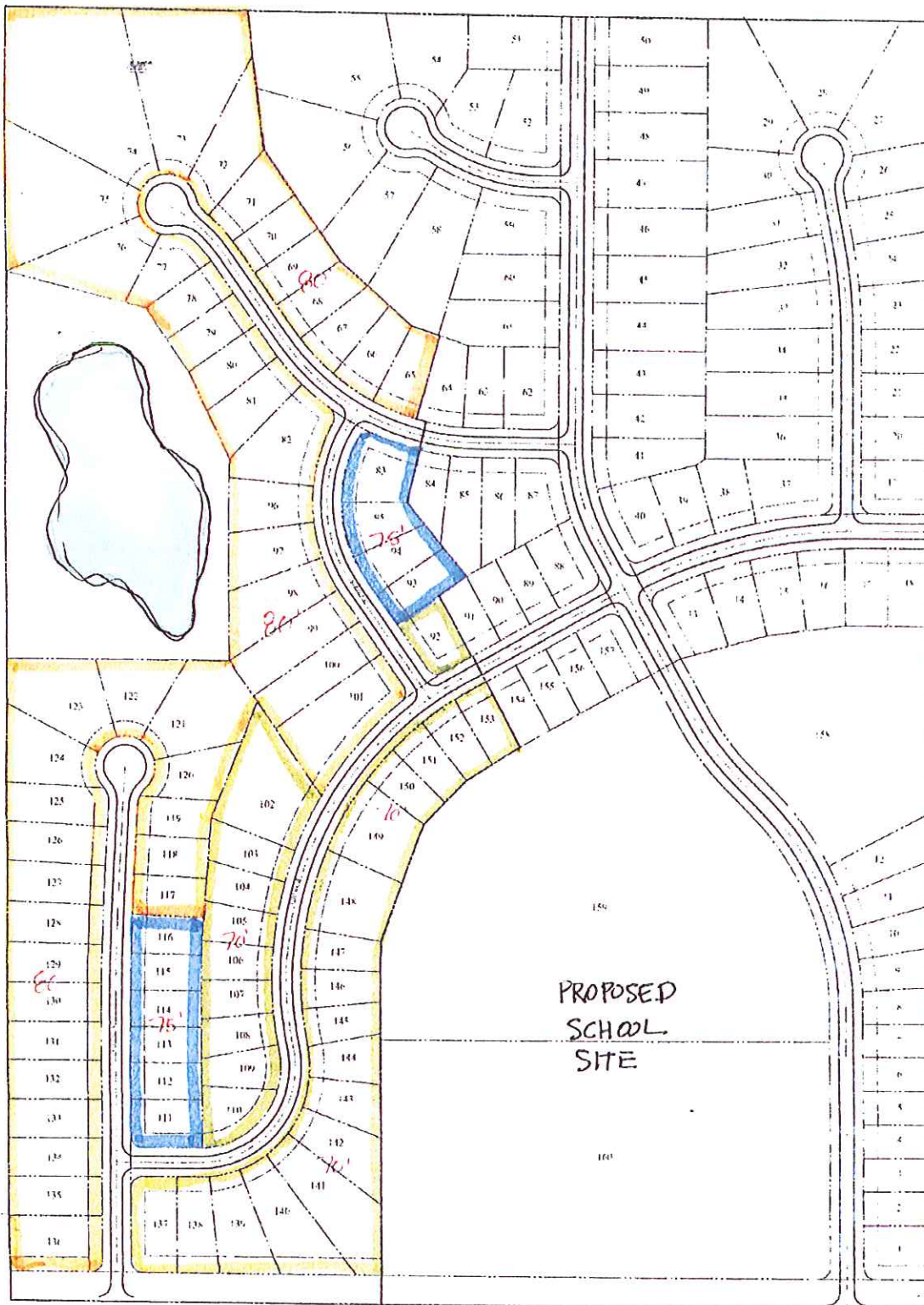


LARGER,
DEEPER
LOTS
ON
WEST
'AND'
NORTH



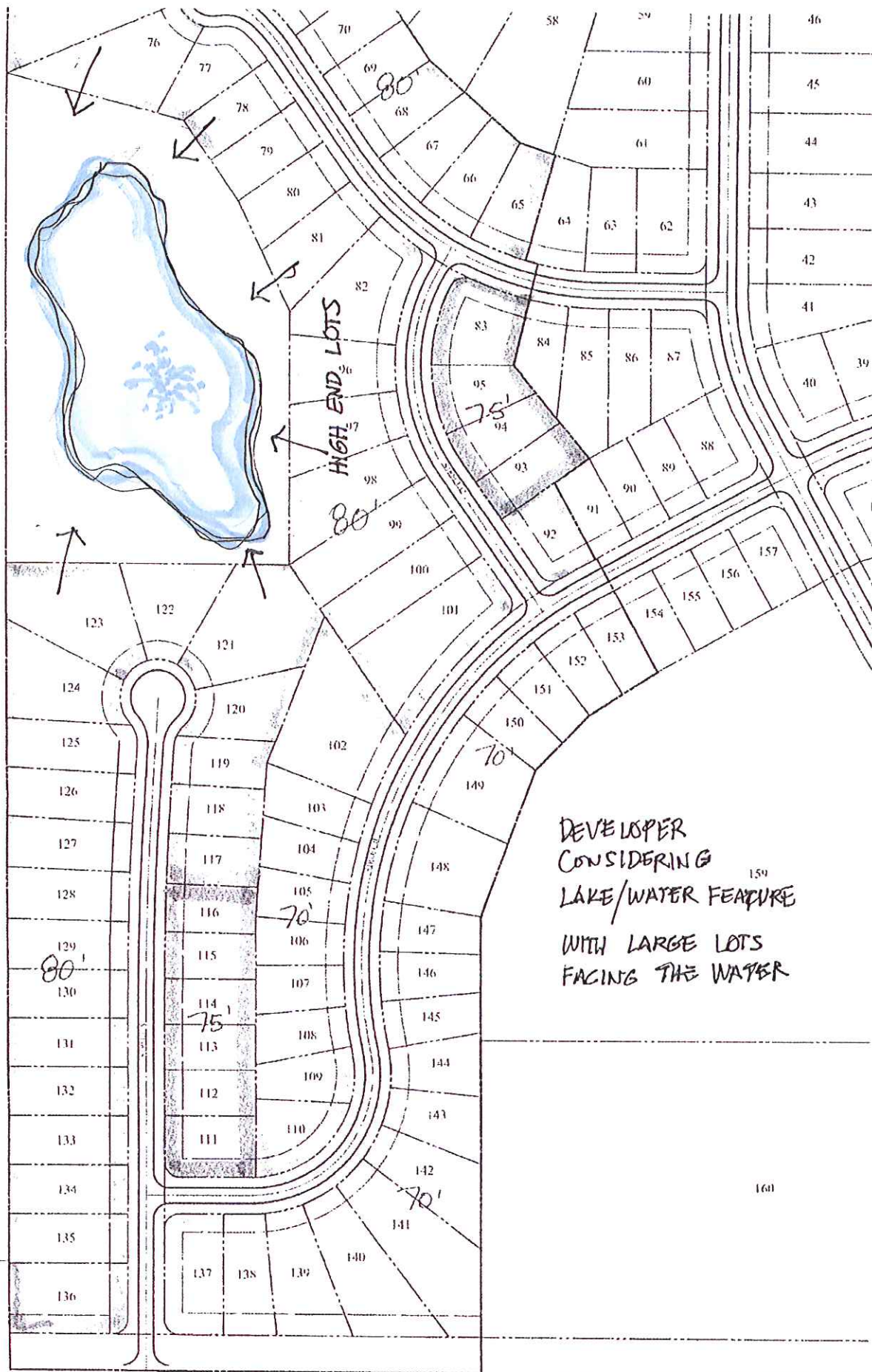
80' - 44 lots
75' - 10 lots
70' - 27 lots
Total - 81 lots

OPEN SPACE
TREE COVER



80' - 44 lots
 75' - 10 lots
 20' - 27 lots
 100' - 81 lots

DEEPER LOTS ON WEST



DEVELOPER
CONSIDERING
LAKE/WATER FEATURE
WITH LARGE LOTS
FACING THE WATER

80' - 44 lots
75' - 10 lots
70' - 22 lots



**BUSINESS OF THE CITY COUNCIL
AGENDA STATEMENT**

Item No. 10
For Meeting of 8.06.2015

ITEM TITLE: Consideration of a resolution approving the request from BLK Investments, LLC for the preliminary plat of Old School Plat 2

CONTACT PERSON: Luke Parris, City Planner

SUMMARY EXPLANATION

Cooper Crawford & Associates, LLC, representing BLK Investments, LLC, has submitted the Old School Plat 2 preliminary plat in accordance with the City of Norwalk Zoning Ordinance and Subdivision Regulations. This plat includes 10 single family lots located at the former school site along School Avenue.

The City of Norwalk Zoning Map identifies the area as R-1(60), Single Residential Family. The proposed preliminary plat includes 10 single family lots that were designed following guidelines of the zoning ordinance.

Bulk Regulations for this district include 30' front setback, 15' side setback (7' minimum), and 35' rear yard setback. The lots in the proposed preliminary plat conform to the bulk regulations.

Parkland: The subdivision regulations require a parkland dedication. The developer has indicated they will provide a payment in lieu of parkland dedication for the site.

Storm Water Management: The city requires that storm water be detained on site and released at the unimproved rates into an approved drainage way. Alternatively, storm water can be directed to an offsite regional detention facility that is sized appropriately.

Staff had the city's contract engineers (Veenstra & Kimm) assist in the review of the preliminary plat. V&K indicated that it was their opinion that the development of the site does not result in any greater impervious area than the previous use of the property as a school; therefore staff has not required additional onsite storm water management.

All necessary city departments have reviewed and provided comments on the proposal. Revisions were made prior to the final submittal of the preliminary plat in a manner acceptable to City Staff to move forward with the approval process.

☒ Resolution _____ Ordinance _____ Contract _____ Other (Specify) _____

Funding Source: _____ NA _____

APPROVED FOR SUBMITTAL _____
City Manager

PLANNING AND ZONING COMMISSION RECOMMENDATION:

The Planning and Zoning Commission recommends approval of the Old School Plat 2 preliminary plat with the following condition(s):

- That upon final approval of the preliminary plat, the developer adheres to all provisions detailed in the Norwalk Subdivision Regulations and Norwalk Municipal Code of Ordinances.
- That any significant modifications to the proposed preliminary plat be reviewed and approved by the Planning & Zoning Commission and City Council.

ATTACHMENT:

Attachment "A" – Old School Plat 2 – Preliminary Plat

RESOLUTION NO. _____

Resolution approving the Old School Plat 2 – Preliminary Plat

WHEREAS, the Planning & Zoning Commission reviewed this request at their regular meeting on July 27, 2015 and recommends approval of the preliminary plat; and

WHEREAS, upon final approval of the preliminary plat, the developer adheres to all provisions detailed in the Norwalk Subdivision Regulations and Norwalk Municipal Code of Ordinances; and

WHEREAS, any significant modifications to the proposed preliminary plat be reviewed and approved by the Planning & Zoning Commission and City Council; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Norwalk, Iowa that the Old School Plat 2 preliminary plat as described and shown in Attachment "A" attached hereto and made a part thereof by reference is hereby approved with the following conditions:

1. That upon final approval of the preliminary plat, the developer adheres to all provisions detailed in the Norwalk Subdivision Regulations and Norwalk Municipal Code of Ordinances; and
2. That any significant modifications to the proposed preliminary plat be reviewed and approved by the Planning & Zoning Commission and City Council.

PASSED AND APPROVED this 6th day of August, 2015.

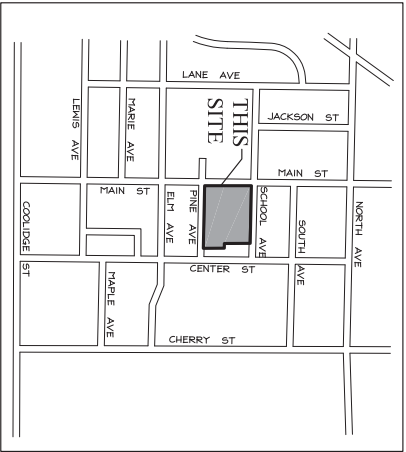
Tom Phillips, Mayor

ATTEST:

Jodi Eddleman, City Clerk

<u>ROLL CALL VOTE:</u>	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>
Delker	___	___	___
Greteman	___	___	___
Isley	___	___	___
Jackson	___	___	___
Livingston	___	___	___

PRELIMINARY PLAT
OLD SCHOOL
PLAT 2



VICINITY SKETCH



NORTH
SCALE: 1"=700'

OWNER/APPLICANT
BLK INVESTMENTS, LLC
475 S. 50th STREET, SUITE 800
WEST DES MOINES, IA 50265
(515) 360-9099

ZONING
EXISTING: R-1 (SINGLE FAMILY RESIDENTIAL DISTRICT)

BULK REGULATIONS

MIN. LOT AREA-7,500 S.F.
MIN. LOT WIDTH-60'

SETBACKS
FRONT-30'
REAR-30'
SIDE-7' MIN. (15' TOTAL)

LEGAL DESCRIPTION

Outlot 'Z', Old School Plat 1, an official plat, city of Norwalk, Warren County, Iowa, containing 2.666 acres more or less.

NOTES

1. WATER SERVICE SHALL BE PROVIDED WITH NEW WATER MAIN PLANNED BY CITY OF NORWALK.
2. NO OCCUPANCY PERMITS WILL BE ISSUED UNTIL WATER SERVICE IS PROVIDED.

LEGEND

- EXISTING/PROPOSED
- PLAT BOUNDARY
- STORM SEWER & SIZE
- SANITARY SEWER & SIZE
- WATER MAIN & SIZE
- MANHOLE
- STORM INTAKE
- FIRE HYDRANT
- VALVE
- EXISTING CONTOURS
- PROPOSED CONTOURS
- SILT FENCE OR
- APPROVED FILTRATION SOCK

CERTIFICATION

I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY THE OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.

BRADLEY R. COOPER, IOWA LICENSE NO. 12980
MY LICENSE RENEWAL DATE IS DECEMBER 31, 2015
PAGES OR SHEETS COVERED BY THIS SEAL:
Sheets 1-2

COOPER CRAWFORD
& ASSOCIATES, L.L.C.
CIVIL ENGINEERS

475 S. 50th STREET, SUITE 800, WEST DES MOINES, IOWA 50265
PHONE: (515) 224-1344 FAX: (515) 224-1345

DATE: 6-26-2015
REVISIONS: 7-24-2015

JOB NUMBER



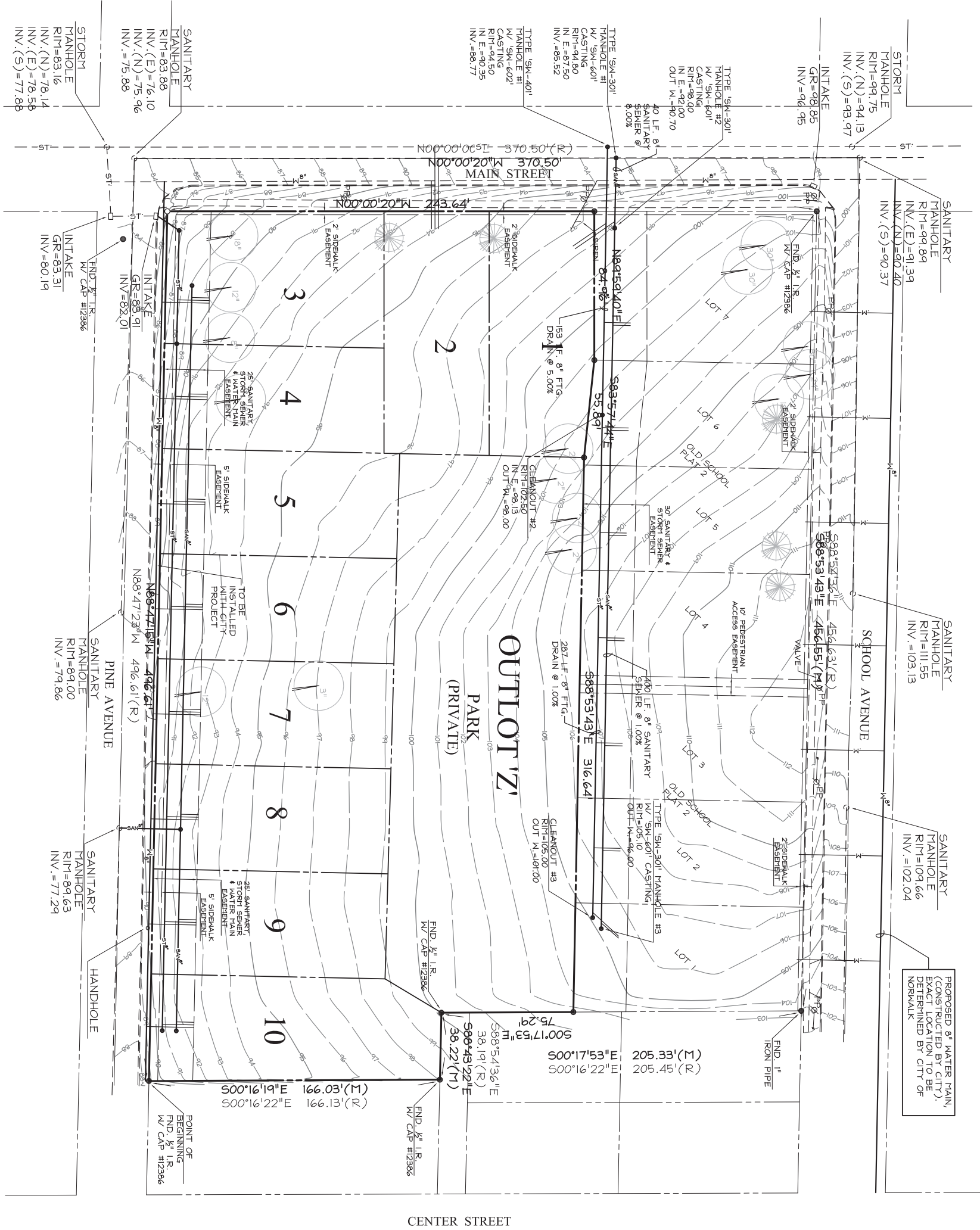
SCALE: 1"=30'

APPROVED: --- INITIALS: --- AS-BUILT: ---
PRELIMINARY PLAT
OLD SCHOOL PLAT 2

SHEET
1 OF 2



PRELIMINARY PLAT
OLD SCHOOL
PLAT 2



NOTES
1. EXISTING SIDEWALK SHALL BE REPLACED WITH A 5' SIDEWALK WITH THE SIDEWALK EDGE BEING ONE FOOT INSIDE THE LOT LINE.

- LEGEND
- EXISTING/PROPOSED
 - PLAT BOUNDARY
 - STORM SEWER & SIZE
 - SANITARY SEWER & SIZE
 - WATER MAIN & SIZE
 - MANHOLE
 - PORT INTAKE
 - PORT DRAIN
 - VALVE
 - EXISTING CONTOURS
 - PROPOSED CONTOURS
 - SILT FENCE OR APPROVED FILTRATION SOCK

COOPER CRAWFORD
& ASSOCIATES, L.L.C.
CIVIL ENGINEERS

475 S. 50th STREET, SUITE 800, WEST DES MOINES, IOWA 50265
PHONE: (515) 224-1344 FAX: (515) 224-1345
DATE: 6-26-2015 REVISIONS: 7-24-2015

JOB NUMBER



APPROVED: PRELIMINARY PLAT
INITIALED: AS-BUILT: ---

CC
1689
SHEET
2 OF 2





**BUSINESS OF THE CITY COUNCIL
AGENDA STATEMENT**

Item No. 11
For Meeting of 8.06.2015

ITEM TITLE: Consideration of a resolution approving the request from Norwalk Land Co., LLC for the preliminary plat of Orchard View Plat 3

CONTACT PERSON: Luke Parris, City Planner

SUMMARY EXPLANATION

Civil Engineering Consultants, Inc., representing Norwalk Land Co. LLC, has submitted the Orchard View Plat 3 preliminary plat in accordance with the City of Norwalk Zoning Ordinance, the Orchard Hills PUD, and Subdivision Regulations. This plat includes 18 single family lots located along Orchard Hills Drive, which provides connection to West Wright Road.

The City of Norwalk Zoning Map identifies the area as the Orchard Hills PUD. The proposed preliminary plat includes 18 single family lots that were designed following the guidelines for the Orchard Hills PUD parcels Y & Z.

Bulk regulations for this district include 25' front setback, 12' side setback (5' minimum), and 30' rear yard setback. The lots in the proposed preliminary plat conform to the bulk regulations.

Parkland: The Orchard Hills PUD identifies offsite parkland to the west to satisfy the parkland requirement. The subdivision is not required to include an onsite park due to requirements of the Orchard Hills PUD.

Storm Water Management: The city requires that storm water be detained on site and released at the unimproved rates into an approved drainage way. Alternatively, storm water can be directed to an offsite regional detention facility that is sized appropriately.

Civil Engineering Consultants, Inc. submitted a Storm Water Management Report that was developed for Orchard Trail Plat 4. That report included a drainage basin that was intended to accommodate improved storm water from Orchard View Plat 3. The city's contract engineers (Veenstra & Kimm) reviewed the storm water management report to ensure that it was sized correctly to accommodate Orchard View Plat 3. V&K found that the Storm Water Management Report did contemplate the Orchard View Plat 3 in the design of the storm water system.

The applicant has adhered to the application requirements and included all information required in Chapter 16.11. All necessary city departments have reviewed and provided comments on the proposal. Revisions were made prior to the final submittal of the preliminary plat in a manner acceptable to city staff to move forward with the approval process.

Attachment "A" – Orchard View Plat 3 – Preliminary Plat

RESOLUTION NO. _____

Resolution approving the Orchard View Plat 3 - Preliminary Plat

WHEREAS, the Planning & Zoning Commission reviewed this request at their regular meeting on July 13, 2015 and recommends approval of the preliminary plat; and

WHEREAS, upon final approval of the preliminary plat, the developer adheres to all provisions detailed in the Norwalk Subdivision Regulations and Norwalk Municipal Code of Ordinances; and

WHEREAS, any significant modifications to the proposed preliminary plat be reviewed and approved by the Planning & Zoning Commission and City Council; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Norwalk, Iowa that the Orchard View Plat 3 preliminary plat, as described and shown in Attachment "A" attached hereto and made a part thereof by reference, is hereby approved with the following conditions:

1. That upon final approval of the preliminary plat, the developer adheres to all provisions detailed in the Norwalk Subdivision Regulations and Norwalk Municipal Code of Ordinances; and
2. That any significant modifications to the proposed preliminary plat be reviewed and approved by the Planning & Zoning Commission and City Council.

PASSED AND APPROVED this 6th day of August, 2015.

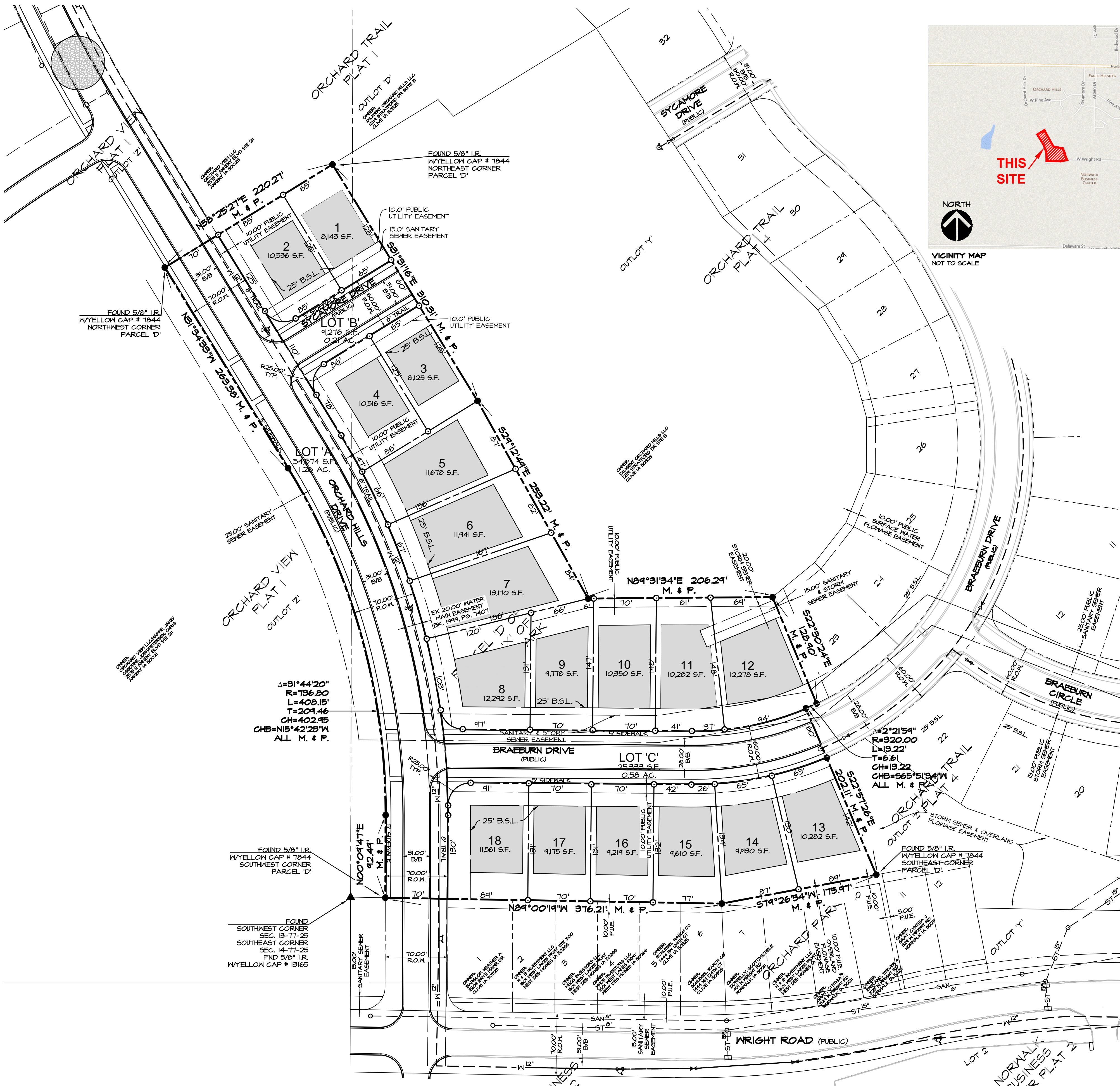
Tom Phillips, Mayor

ATTEST:

Jodi Eddleman, City Clerk

<u>ROLL CALL VOTE:</u>	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>
Delker	___	___	___
Greteman	___	___	___
Isley	___	___	___
Jackson	___	___	___
Livingston	___	___	___

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PRELIMINARY PLAT
ORCHARD VIEW
PLAT 3
NORMALK, IOWA
SHEET 1 OF 2

PROPERTY OWNER / APPLICANT:
NORMALK LAND CO. L.L.C.
475 ALICE'S ROAD
NAUKEE, IOWA 50263

LEGAL DESCRIPTION
ALL OF PARCEL 'D', CITY OF NORMALK, WARREN COUNTY, IOWA, BOOK 2013, PAGE 10464 IN THE
OFFICE OF THE WARREN COUNTY RECORDER.
SAID PROPERTY CONTAINS 6.34 ACRES MORE OR LESS.

ZONING
ORCHARD HILLS P.U.D.

SETBACK REQUIREMENTS
FRONT YARD SETBACK - 25'
REAR YARD SETBACK - 30'
SIDE YARD SETBACK - 12' TOTAL (5' MIN.)

UTILITIES
CITY OF NORMALK WATER WORKS
CITY OF NORMALK SANITARY SEWER SYSTEM
CITY OF NORMALK STORM SEWER SYSTEM

FLOOD ZONE
ZONE 'X'
FEMA FIRM FLOOD INSURANCE RATE MAP NUMBER 19181C0121F, REVISED OCTOBER 16, 2014.
ZONE 'X'
FEMA FIRM FLOOD INSURANCE RATE MAP NUMBER 19181C0124F, REVISED OCTOBER 16, 2014.

- NOTES
1. ALL STORM SEWER EASEMENTS ARE TO BE 20 FEET WIDE OR TWO TIMES THE DEPTH, WHICHEVER IS GREATER.
 2. ALL SANITARY SEWER EASEMENTS ARE TO BE 30 FEET WIDE OR TWO TIMES THE DEPTH, WHICHEVER IS GREATER.
 3. THE USE OF PUBLIC UTILITY EASEMENTS IS SUBORDINATE TO THE CITY'S USE OF ITS DESIGNATED EASEMENT.
 4. SOME LOTS ACCEPT DRAINAGE FROM ADJACENT PROPERTY. BUILDING ON THESE LOTS MUST TAKE INTO ACCOUNT UPSTREAM DRAINAGE.

CERTIFICATIONS

	I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA. JERRY F. OLIVER, IOWA REG. NO. 7844 DATE MY LICENSE RENEWAL DATE IS DECEMBER 31, 2016 PAGES OR SHEETS COVERED BY THIS SEAL: _____
	I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA. JERRY F. OLIVER, IOWA REG. NO. 7844 DATE MY LICENSE RENEWAL DATE IS DECEMBER 31, 2016 PAGES OR SHEETS COVERED BY THIS SEAL: THIS SHEET ONLY

LEGEND

- | | |
|-------------------|-----------------------|
| EXISTING/FROPOSED | PLAT BOUNDARY |
| ST 18" | STORM SEWER & SIZE |
| SAN 8" | SANITARY SEWER & SIZE |
| W 8" | WATER MAIN & SIZE |
| | MANHOLE |
| | STORM INTAKE |
| | FIRE HYDRANT |
| | VALVE |
| | F.E.S. |
| | EXISTING CONTOURS |
| | PROPOSED CONTOURS |
| | SILT FENCE |
| | EXISTING TREE LINE |
| | POINT OF BEGINNING |
| | BUILDING SETBACK LINE |
| | MAIL BOX CLUSTER |
| | STREET LIGHT POLE |



SCALE: 1"=60'



ORCHARD VIEW PLAT 3
NORMALK, IOWA

PRELIMINARY PLAT DIMENSIONING

DATE:	REVISIONS	COMMENTS
JULY 04, 2015	1	
	2	
	3	
	4	
	5	
	6	

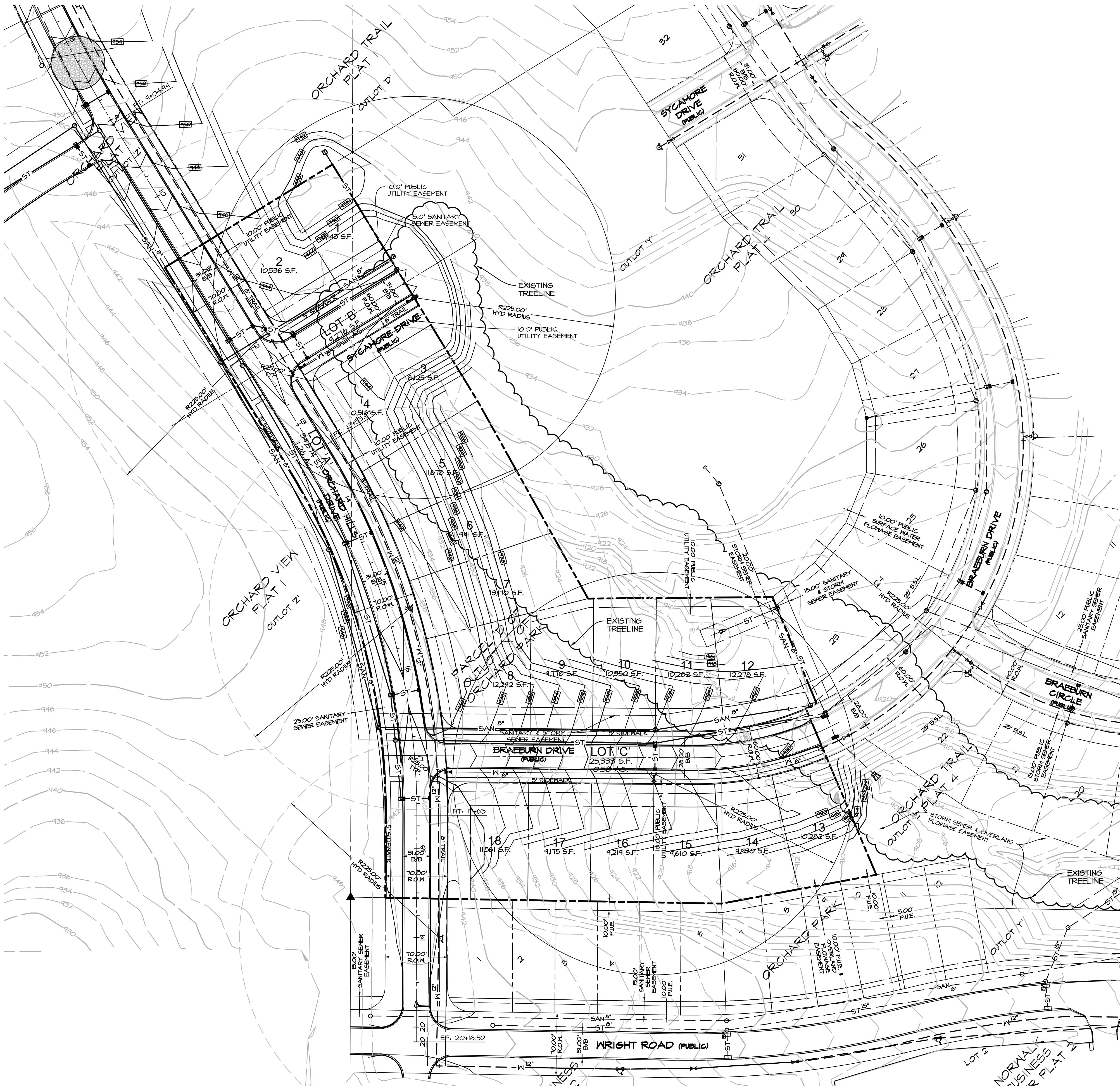
Civil Engineering Consultants, Inc.
2400 86th Street, Unit 12 - Des Moines, Iowa 50322
515.276.4884 - Fax: 515.276.7084 - mail@cecinc.com



SHEET
01
OF 02

E-7340

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PRELIMINARY PLAT
**ORCHARD VIEW
PLAT 3**
NORMAL, IOWA
SHEET 2 OF 2

PROPERTY OWNER / APPLICANT:
NORMAL LAND CO. LLC.
415 ALICE'S ROAD
WAUKEE, IOWA 50263

- LEGEND**
EXISTING/PROPOSED
- | | |
|--------|-----------------------|
| ST 18" | PLAT BOUNDARY |
| SAN 8" | STORM SEWER & SIZE |
| W 8" | SANITARY SEWER & SIZE |
| | WATER MAIN & SIZE |
| | MANHOLE |
| | STORM INTAKE |
| | FIRE HYDRANT |
| | VALVE |
| | F.E.S. |
| | EXISTING CONTOURS |
| | PROPOSED CONTOURS |
| | SILT FENCE |
| | EXISTING TREE LINE |
| P.O.B. | POINT OF BEGINNING |
| B.S.L. | BUILDING SETBACK LINE |
| | MAIL BOX CLUSTER |
| | STREET LIGHT POLE |



SCALE: 1"=60'
0' 20' 40' 60' 120'



ORCHARD VIEW PLAT 3
NORMAL, IOWA

PRELIMINARY PLAT GRADING & UTILITIES

SHEET
02
OF 02

E-7390

DATE:	REVISIONS	COMMENTS
JULY 01, 2015	1	
	2	
	3	
	4	
	5	
	6	

DATE OF SURVEY: JFO
DESIGNED BY: JFO
DRAWN BY: MEH

Civil Engineering Consultants, Inc.
2400 86th Street, Unit 12 · Des Moines, Iowa 50322
515.276.4884 · Fax: 515.276.7084 · mail@cecinc.com





**BUSINESS OF THE CITY COUNCIL
AGENDA STATEMENT**

Item No. 12
For Meeting of 8.06.2015

ITEM TITLES: Consideration of a resolution approving the final plat of Warrior Run, Plat 1.

CONTACT PERSONS: Wade R. Wagoner, AICP LEED GA, Planning and Economic Development
Director
Luke D. Parris, AICP, City Planner

SUMMARY EXPLANATION

Civil Engineering Consultants, Inc., representing Diligent Warrior Run, LLC, has submitted the Warrior Run Estates Plat 1 final plat in accordance with the City of Norwalk Zoning Ordinance and Subdivision Regulations. This plat includes 29 single family lots, 1 multi-family R-3 lot, an outlot for future R-4 development (with conditions set by council), an outlot for a future single family development, and an outlot for future C-2 development. Future development of the R-3 lot will require additional site plans and platting. Additionally, any development of the various outlots will also require future platting.

Staff has reviewed the final plat and finds that it meets the provisions contained within the preliminary plat, the City of Norwalk Zoning Ordinance, and the City of Norwalk Subdivision Regulations. Construction of public improvements for the Warrior Run Estates Plat 1 is currently wrapping up. The public improvements must be accepted by the city or a bond provided for the cost of completion prior to the city releasing the final plat for recording. Additionally, all legal documentation and easements must be provided to the city for review prior to releasing the final plat for recording.

Additionally, further development of Lot 30 is contingent on additional site plan/platting, depending on the proposal.

PLANNING AND ZONING COMMISSION RECOMMENDATION:

The Planning and Zoning Commission recommended approval of the final Plat of Warrior Run Estates Plat 1 with the following conditions:

- That the applicant provides all supporting documentation required with the Norwalk Subdivision Regulations; and
- That any significant modifications to the final plat be reviewed and approved by the Planning & Zoning Commission and City Council on the plats.

☒ Resolution ☐ Ordinance ☐ Contract ☐ Other (Specify) _____

Funding Source: ☐ NA _____

APPROVED FOR SUBMITTAL  _____
City Manager

STAFF RECOMMENDATION: Staff recommends approval of the final plat.

RESOLUTION NO. _____

Resolution approving Warrior Run Estates Final Plat 1

WHEREAS, the Planning & Zoning Commission reviewed this request at their meeting on July 13th, 2015 and recommends approval of the final plat; and

WHEREAS, upon final approval of the final plat, the developer adheres to all provisions detailed in the Norwalk Subdivision Regulations and Norwalk Municipal Code of Ordinances; and

WHEREAS, park land dedication requirement is satisfied prior to final platting; and

WHEREAS, any significant modifications to the proposed final plat be reviewed and approved by the Planning & Zoning Commission and City Council; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Norwalk, Iowa the final plat for the Warrior Run Estates Plat 1, as described and shown in Attachments "A" and "B" attached hereto and made a part thereof by reference, is hereby approved.

PASSED AND APPROVED this 6th day of August, 2015.

Tom Phillips, Mayor

ATTEST:

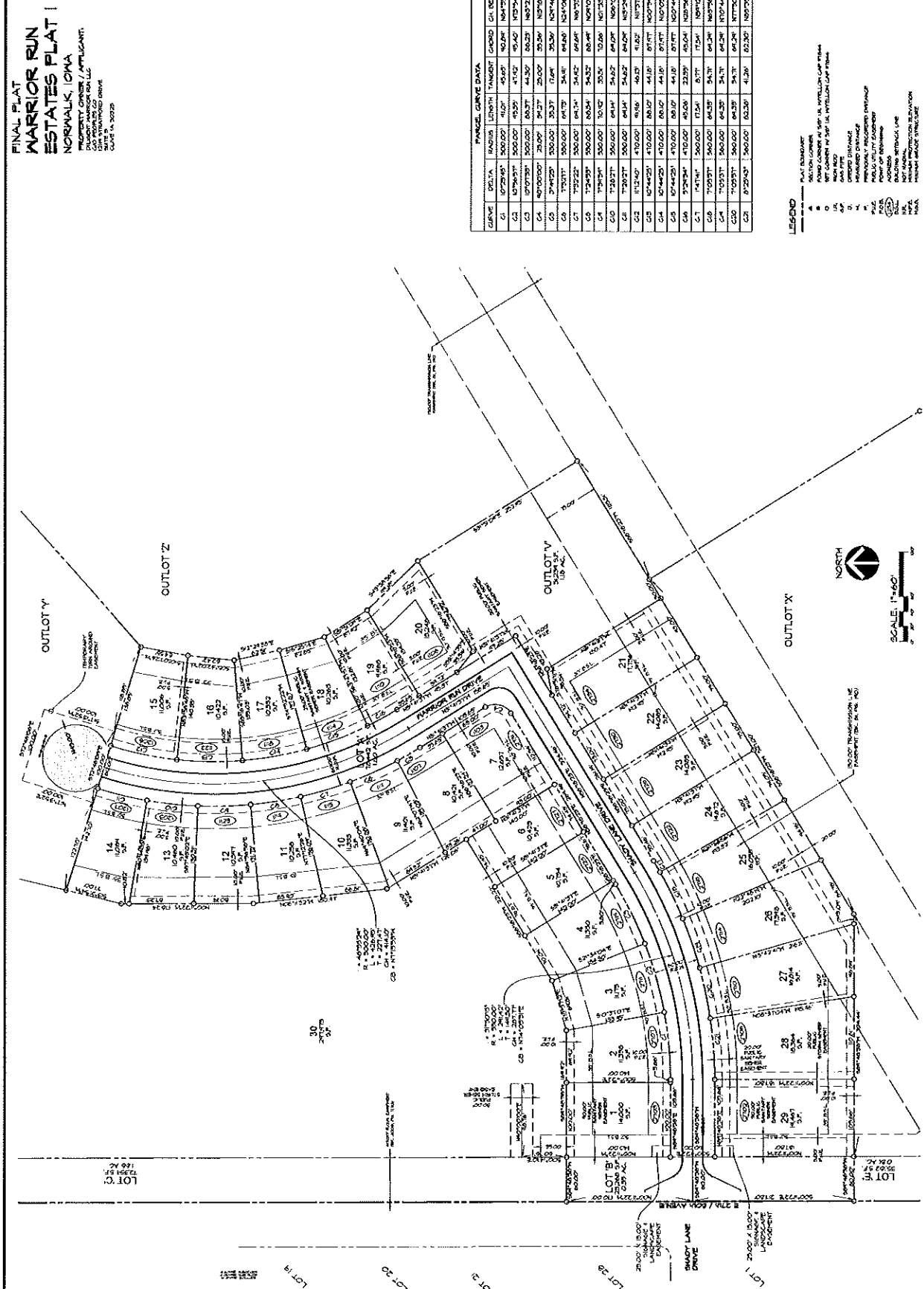
Jodi Eddleman, City Clerk

<u>ROLL CALL VOTE:</u>	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>
Delker	___	___	___
Greteman	___	___	___
Isley	___	___	___
Jackson	___	___	___
Livingston	___	___	___

6	HEI	
5	JPO	
4	DESIGNED BY:	
3	DATE OF REVIEW:	
2	01-08-2005	
1	01-08-2005	

CURVE	PARABOL CURVE DATA					CH. BEARING
	DELTA	INADDS	LENGTH	TANGENT	GOOD	
C1	0°25'45"	360.00	46.7	48.04	10.04	N04°34'45"E
C2	0°25'45"	360.00	45.9	47.43	10.24	N04°34'45"E
C3	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C4	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C5	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C6	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C7	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C8	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C9	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C10	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C11	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C12	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C13	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C14	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C15	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C16	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C17	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C18	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C19	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C20	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C21	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C22	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C23	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C24	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C25	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C26	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C27	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C28	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C29	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C30	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C31	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C32	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C33	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C34	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C35	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C36	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C37	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C38	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C39	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C40	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C41	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C42	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C43	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C44	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C45	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E
C46	0°25'45"	360.00	46.3	47.53	10.23	N04°34'45"E

4	PLANT BOUNDARY
5	SECTION CORNER
6	POSSIBLE CORNER AT 50' OR INTELLECT CAMP STRIKE
7	POSSIBLE CORNER AT 50' OR INTELLECT CAMP STRIKE
8	IRON ROAD
9	WATER
10	CHIPPED DRAINAGE
11	INDIVIDUALLY REQUIRED DISTANCE
12	POWER UTILITY SADDLE
13	POWER OF REQUIREMENT
14	ADDITIONAL
15	ADDITIONAL DISTANCE LINE
16	NOT MAJOR
17	MINIMUM PROTECTION STRUCTURE
18	MINIMUM GRADE ELEVATION
19	MAJOR





**BUSINESS OF THE CITY COUNCIL
AGENDA STATEMENT**

Item No. 13
For Meeting of 8.06.2015

ITEM TITLE: Consideration of proposed resolution authorizing the finalization of an agreement with Ultra Green Lighting for the installation of light emitting diode (LED) lighting within city facilities.

CONTACT PERSON: Tim Hoskins, Public Works Director

SUMMARY EXPLANATION

At the July 16 City Council meeting a presentation was made by Ultra Green Lighting outlining the costs associated with transitioning existing lighting in municipal buildings to LED technology. Ultra Green Lighting provided preliminary documentation of cost savings using rebates available from MidAmerican Energy for the transition process. They also demonstrated long-term savings due to extended fixture life and reduced energy cost that provides a short-term return on investment.

Following are the recommended funding sources:

Public Works Facility:

Last year, the City collected \$71,000 more in Road Use Tax than was budgeted. Staff recommends investing \$18,000 in the lighting upgrade at Public Works and amending the budget to increase grind and overlay projects by \$53,000. The total cost of the Public Works facility upgrade is \$27,000 and the recommendation is to use \$4,500 from the Sewer contractual line item operating budget and \$4,500 from water payment for services lines item operating budget.

Public Safety Facility:

The year-end revenues for the general fund were approximately \$168,691 more than expenditures. While not all of this represents a savings, due to timing of some bills; approximately \$100,000 is money that would normally be left in general fund reserves. The FY 15 original budget indicated an addition to the general fund reserves of \$5,300. While the ability to add more to the reserve level is desirable as this point in time, the recommendation is to use \$40,865 of this money to undertake the project to save on-going expenses. This is the recommendation because the ability to reduce operational expenses improves the City's budget condition moving forward.


City Hall Facility:

The cost for improvements to the City Hall facility is \$5,596. Staff recommendation is to split this between City Hall and Planning operating budgets to fund the project.

☒ Resolution ☐ Ordinance ☐ Contract ☐ Other (Specify) _____

Funding Source: Varies based on facility

APPROVED FOR SUBMITTAL



Marketa Oliver, City Manager

STAFF RECOMMENDATION: Approve the resolution on a roll call vote.

Resolution No. _____

**Resolution to enter into an agreement with Ultra Green Lighting
for the installation of light emitting diode lighting (LED) within municipal facilities**

WHEREAS, light emitting diode (LED) lighting provides lower lighting rates, fewer outages, lower maintenance and environmental benefits; and

WHEREAS, Ultra Green Lighting is a provider of LED lighting transition programs utilizing MidAmerican Company (MEC) rebate incentives to provide the City with a packaged program for each municipal facility; and

WHEREAS, Ultra Green Lighting is providing agreements where installation costs are identified as well as savings.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Norwalk, Iowa:

Section 1. That the city enters into agreements with Ultra Green Lighting for the transition of internal lighting to LED lighting.

PASSED AND APPROVED this 6th day of August, 2015.

Tom Phillips, Mayor

ATTEST:

Jodi Eddleman, City Clerk

<u>ROLL CALL VOTE:</u>	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>
Delker	___	___	___
Greteman	___	___	___
Isley	___	___	___
Jackson	___	___	___
Livingston	___	___	___

Resolution No. _____

**Resolution to enter into an agreement with MidAmerican Energy Company (MEC)
for the installation of light emitting diode (LED) lighting**

WHEREAS, light emitting diode (LED) lighting provides lower lighting rates, fewer outages, lower maintenance and environmental benefits; and

WHEREAS, MidAmerican Energy Company (MEC) is the provider of electrical energy to the community and MEC owns and operates a majority of the street light fixtures within the community; and

WHEREAS, (MEC) is now offering an agreement to transition existing high pressure sodium (HPS) fixtures to the much more efficient LED fixtures; and

WHEREAS, the proposed agreement offers two basic options for this project where the work will be completed within 10 years at no cost to the city and/or the city may identify specific fixtures to be transitioned at once, at a cost of \$100 each.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the city of Norwalk, Iowa:

Section 1. That the City enters into the "Standard" agreement with MEC for the timely transition to LED lighting from HPS lighting through an attrition and staged process.

Section 2. That the City also enters into a "Custom" option where selected fixtures are transitioned on a faster pace at a cost of \$100 per fixture.

BE IT FURTHER RESOLVED that the City Council shall enter into an agreement with MEC for the transition of street lighting from HPS to LED lighting.

PASSED AND APPROVED this 6th day of August, 2015.

Tom Phillips, Mayor

ATTEST:

Jodi Eddleman, City Clerk

<u>ROLL CALL VOTE:</u>	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>
Delker	___	___	___
Greteman	___	___	___
Isley	___	___	___
Jackson	___	___	___
Livingston	___	___	___



Dear Mayor and City Administrator,

MidAmerican Energy is starting an exciting new LED streetlight initiative and changing the look and image of our cities at night. Long-term community benefits include lower lighting rates, fewer outages and maintenance issues and environmental benefits. MidAmerican estimates that once the MidAmerican-owned system is fully converted to LED streetlights that approximately 40 million kilowatt-hours will be saved annually.

MidAmerican will begin the process of converting our existing streetlight system to more efficient LED streetlight equipment beginning in July 2015. With more than 100,000 MidAmerican-owned streetlights in the state of Iowa, a full conversion of lights between 70 and 250 watts will be phased-in during the next 10 years. More information on this conversion process is provided in the enclosed brochure and on MidAmerican's website: www.midamericanenergy.com/cityLED.

While LED lighting is more efficient and provides brighter, more direct lighting than our current HPS fixtures, the new fixtures will meet similar lighting standards as the HPS lights being replaced. Communities need to ensure the current and new lighting systems adhere to IES, DOT or their own city standards. Each lighting application is unique and may need to be reviewed further by the city. Before work can begin in your community, please complete and return the LED Streetlight Agreement and review the performance specifications found on our website.

The agreement allows MidAmerican to pursue the most efficient methods of changing the fixtures out and helps keep costs lower for everyone. This conversion will be done at no cost to the city, but it may take up to 10 years to complete. MidAmerican understands some communities may prefer a more accelerated conversion for their community or in specific areas; and this can be done for a one-time charge of \$100 per light fixture. More information on this option can be found in the LED Streetlight Agreement.

Once your community's Streetlight Agreement is received, a MidAmerican representative will begin planning the streetlight conversion work for your community.

Sincerely,

A handwritten signature in cursive script that reads "Kathryn M. Kunert".

Kathryn M. Kunert
Vice President
Business and Community Development

**MIDAMERICAN ENERGY COMPANY – LIGHT EMITTING DIODE (LED)
STREET LIGHTING INSTALLATION AGREEMENT**

This is a Light Emitting Diode Street Lighting Installation Agreement between

(Please Print Municipality, Government Body and/or City, State of Customer below)

(Customer) and MidAmerican Energy Company (MEC). Customer and MEC may be referenced as "Parties" collectively.

This Light Emitting Diode (LED) Street Lighting Installation Agreement (Agreement) is entered into by and between MEC and Customer and effective upon signature of both Parties.

Whereas, MEC and the Customer agree that LED street lighting provides many benefits;

Whereas, MEC notified the Customer of the MEC LED street lighting standards selected are comparable to the High Pressure Sodium (HPS) lights they will replace;

Whereas, the Customer is aware that differences do exist in the performance between HPS street lights and LED street lights.

Whereas, the Customer consents and approves of MEC converting existing HPS street lighting to LED street lighting at the Customer's locations including the installation of future street light installation locations requested by the Customer;

Whereas, Service hereunder is subject to the Rules and Regulations of the Company and Applicable Riders included in the (MEC) Electric Tariff.

Now wherefore MEC and the Customer agree as follows:

Customer Responsibilities:

The Customer is responsible for ensuring the street lighting systems meet any applicable lighting standards and requirements of the Illuminating Engineering Society (IES) and/or Department of Transportation (DOT) adopted by the Customer and/or the Customer's own lighting standards.

Customer shall independently evaluate the adjustment of LED street light illumination levels to the road surface to determine the quality of a roadway lighting design.

Customer agrees to the terms and conditions and street lighting pricing out lined in MEC's Rate SL – Street Lighting.

**MIDAMERICAN ENERGY COMPANY – LIGHT EMITTING DIODE (LED)
STREET LIGHTING INSTALLATION AGREEMENT**

MidAmerican Responsibilities:

MEC will replace existing HPS street lights with new LED lights according to the Customer's election below.

At the Customer's request, MEC will provide the performance specifications of the LED lights placed into service for the Customer to review.

MEC will provide street lighting service in accordance with its Rate SL – Street Lighting.

Please Select an Option

- 1) ☐ **Standard Conversion** - The Customer elects to allow MEC to convert existing HPS lights by planned project areas at MEC's discretion and pace and will allow MEC to install LED lights through the normal streetlight maintenance process as the existing HPS lights fail at no cost to the Customer (estimated 10 year conversion).
- 2) ☐ **Custom Option** - The Customer elects to convert lights on a faster pace and timeline at locations the Customer chooses for a charge of \$100/light. A MidAmerican representative will contact the person identified on this Agreement to begin working on the process to identify and change the lights.

The signee of this Agreement confirms they are the Municipality/Government Body/City (Customer) Official, Authority or Representative having legal privileges and rights to sign this agreement on behalf of the Municipality/Government Body/City (Customer).

_____ **Date** _____

Agreement Signature of Customer (Official, Authority or Representative)

_____ **Date** _____

Please print name of Customer (Official, Authority or Representative)

Title: _____

Phone#: _____

Email: _____

**MIDAMERICAN ENERGY COMPANY – LIGHT EMITTING DIODE (LED)
STREET LIGHTING INSTALLATION AGREEMENT**

Additional Customer Lighting Project Primary Points of Contact

(Please Print)

Name: _____ Phone #: _____

Title: _____ Email: _____

Name: _____ Phone #: _____

Title: _____ Email: _____

Name: _____ Phone #: _____

Title: _____ Email: _____

Please keep one signed copy of this Agreement for your records and return one signed copy of this Agreement to:

**LED Streetlighting Project
MidAmerican Energy
10510 Douglas Avenue
Urbandale, IA 50322**



**BUSINESS OF THE CITY COUNCIL
AGENDA STATEMENT**

Item No. 15
For Meeting of 8.06.2015

ITEM TITLE: Consideration of a request from Betterlife Enterprises, LLC d/b/a Outskirtz and owner, Vanessa Devine, for extension on paving requirements

CONTACT PERSON: Marketa Oliver, City Manager

SUMMARY EXPLANATION

In May of 2014, the Norwalk City Council approved rezoning property along South Orilla Road from Ag-Reserve to C-2. At that time, the location was proposed to be a neighborhood bar. The owner requested a 3-year waiver of the city's parking requirement for solid surface parking. The owner expressed concern over the location of the extended Veterans Parkway (formerly named SW Connector) and the possibility that part of his parking lot may be impacted by the expanded road. The Planning and Zoning Commission recommended that the council approve the amendment and a temporary 3-year waiver of parking requirements; with condition that in three years, a site plan be prepared for the paving of parking lot.

At its October 2nd, 2014 meeting, the City Council approved a waiver of paving requirements until October 15, 2015, with the ability to request an extension; and ordered the City Clerk to record the agreement with the County Recorder. The business owners are currently requesting an extension of paving requirements for two years.

The business owners have met with the City Planner and the Public Works Director to determine design and materials for the parking lot. They have received one bid and have requested two additional bids, which should be to them within the next week. At this time, they are requesting the additional extension of paving requirements. They are purchasing the property on which the business is located on contract and would like to delay additional property improvements until they have paid off the contract.

Under the original agreement, the contract seller and the business owners were required to sign it. In May, while reviewing the agreement to confirm the date by which an extension had to be filed, I discovered the agreement had not yet been recorded with the County. I contacted the business owners who signed the agreement immediately upon being presented with it. The City Attorney has heard from the contract seller's attorney that he was informed by his client that she signed the agreement, but the contract seller, has not yet returned a notarized copy of the agreement or the confirmation that it has been signed.

____ Resolution ____ Ordinance ____ Contract ____ Other (Specify) _____

Funding Source: _____ NA _____

APPROVED FOR SUBMITTAL _____

Marketa Oliver, City Manager

STAFF RECOMMENDATION: Staff requests Council policy direction on this matter.